

LVCH013437 (TAA055ZD)



Primary Traveler	SAMANTHA DRAVIS (b) (6)	Purpose	2-INFORMATIONAL MEETING
Document Type	Local Voucher	Travel Dates	09/18/2017 - 10/12/2017
Type Code	LOCAL	Trip Name	Meetings
Organization	EPAAO11OPEI	Currency	USD
Total Cost	64.21		
Current Status	PAID	Document Details	Taxi to a meeting
Next Status			

Traveler Profile

Name	DRAVIS, SAMANTHA K	Organization	EPAAO11OPEI
TrID	(b) (6)	Duty Station	
Office Address	,	Card	CARDHOLDER EXEMPT
Office Phone	7038999379	EMAIL	dravis.samantha@epa.gov

Trip Details

Document Totals

Total Expenses	64.21	Advance Requested	0.00
Reimbursable Expenses	64.21	Net to Traveler	0.00
Non-Reimbursable Expenses	0.00	Net to Government	0.00
		Pay to Charge Card	64.21

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	4.06	0.00
Misc Expense	45.09	0.00
Transaction Fees	15.06	0.00
Total Expenses	64.21	0.00

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
09/18/2017	Public Transit	Misc Expense	12.96	GOVCC	
09/19/2017	Public Transit	Misc Expense	20.13	GOVCC	
10/05/2017	Public Transit	Misc Expense	12.00	GOVCC	
10/05/2017	Voucher Fee	Transaction Fees	8.26	GOVCC	
10/12/2017	TMC Fee	Com. Carrier	4.06	GOVCC	
10/12/2017	Local Voucher Fee	Transaction Fees	6.80	GOVCC	
Total Non-Per Diem Expenses					64.21
Total Per Diem Expenses					0.00

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	64.21

Totals by Accounting Label

Organization	Label	Accounting String	Amount
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	64.21

Totals by Payment Method

Payment Method	Amount
GOVCC	64.21

Document History - 03/30/2023 Local Voucher: LVCH013437

Status	Date	Time	Signature Name	Comments
PAID	10/19/2017	4:00PMEST	One, EAI User	EAI Document Status Update WS
PENDING	10/19/2017	1:34PMEST	SYSUTILITY	EAI Voucher Submitted
VOUCHER APPROVED	10/19/2017	1:34PMEST	POWERS, JEANNA M	
CERTIFIED	10/17/2017	6:47AMEST	SMOOT, NICOLE VERONICA	
ADJUSTED	10/17/2017	6:45AMEST	SMOOT, NICOLE VERONICA	
AUTHORIZED	10/13/2017	5:47AMEST	ALLEN, REGINALD E	
SIGNED	10/12/2017	10:23AMEST	DRAVIS, SAMANTHA K	
PREPARED	10/12/2017	8:38AMEST	INGE, CAROLYN Rena	
CREATED	10/12/2017	8:12AMEST	INGE, CAROLYN Rena	

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SIGNED DATE

Document Signatures

Traveler/Preparer Name _____ Approver Name _____

Traveler/Preparer Signature _____ Approver Signature _____

Date _____ Date _____

LVCH013509 (TAA05741)



Primary Traveler SAMANTHA DRAVIS (b) (6)
Document Type Local Voucher
Type Code LOCAL
Organization EPAAO11OPEI
Total Cost 105.56
Current Status PAID
Next Status

Purpose 9-OTHER TRAVEL
Travel Dates 06/14/2017 - 10/20/2017
Trip Name Unclaim uber riders for several meetings
Currency USD
Document Details Samantha had several Public Transit transportation rides that wasn't claim on her TA.

Traveler Profile

Name DRAVIS, SAMANTHA K
TrID (b) (6)
Office Address ,
Office Phone 7038999379

Organization EPAAO11OPEI
Duty Station
Card CARDHOLDER EXEMPT
EMAIL dravis.samantha@epa.gov

Trip Details

Document Totals

Total Expenses	105.56	Advance Requested	0.00
Reimbursable Expenses	105.56	Net to Traveler	0.00
Non-Reimbursable Expenses	0.00	Net to Government	0.00
		Pay to Charge Card	105.56

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Misc Expense	98.76	0.00
Transaction Fees	6.80	0.00
Total Expenses	105.56	0.00

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
06/14/2017	Public Transit	Misc Expense	13.12	GOVCC	
06/20/2017	Public Transit	Misc Expense	10.93	GOVCC	
06/23/2017	Public Transit	Misc Expense	9.17	GOVCC	
07/06/2017	Public Transit	Misc Expense	65.54	GOVCC	
10/20/2017	Local Voucher Fee	Transaction Fees	6.80	GOVCC	
Total Non-Per Diem Expenses					105.56
Total Per Diem Expenses					0.00

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	105.56

Totals by Accounting Label

Organization	Label	Accounting String	Amount
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	105.56

Totals by Payment Method

Payment Method	Amount
GOVCC	105.56

Document History - 03/30/2023 Local Voucher: LVCH013509

Status	Date	Time	Signature Name	Comments
PAID	10/24/2017	4:00PMEST	One, EAI User	EAI Document Status Update WS
PENDING	10/24/2017	1:31PMEST	SYSUTILITY	EAI Voucher Submitted
VOUCHER APPROVED	10/24/2017	1:31PMEST	COX, ANGELA D	
CERTIFIED	10/20/2017	12:28PMEST	SMOOT, NICOLE VERONICA	
ADJUSTED	10/20/2017	12:26PMEST	SMOOT, NICOLE VERONICA	
AUTHORIZED	10/20/2017	7:57AMEST	ALLEN, REGINALD E	Mobile Client Action
SIGNED	10/20/2017	7:55AMEST	DRAVIS, SAMANTHA K	
PREPARED	10/20/2017	7:51AMEST	INGE, CAROLYN Rena	
CREATED	10/20/2017	7:43AMEST	INGE, CAROLYN Rena	

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 DATE _____

Document Signatures

Traveler/Preparer Name _____ Approver Name _____

Traveler/Preparer Signature _____ Approver Signature _____

Date _____ Date _____

VCH130155 (TAA0473S)



Primary Traveler SAMANTHA DRAVIS (b) (6)
Document Type Vch
Type Code TEMPORARY DUTY
Organization EPAAO11OPEI
Total Cost 1,589.96
Current Status PAID
Next Status

Purpose 2-INFORMATIONAL MEETING
Travel Dates 03/08/2017 - 03/09/2017
Trip Name Trip from Washington to Houston
Currency USD
Per Diem Locations HOUSTON, TX
Document Details Traveling with the Administrator

Traveler Profile

Name DRAVIS, SAMANTHA K
TrID (b) (6)
Office Address ,
Office Phone 7038999379

Organization EPAAO11OPEI
Duty Station
Card CARDHOLDER EXEMPT
EMAIL dravis.samantha@epa.gov

Trip Details

Document Information

Purpose Traveling with the Administrator

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
03/08/17	03/09/17	HOUSTON, TX	2-INFORMATIONAL MEETING	135.00 / 59.00

Document Totals

Total Expenses	1,589.96	Advance Requested	0.00
Reimbursable Expenses	453.01	Net to Traveler	453.01
Non-Reimbursable Expenses	1,136.95	Net to Government	1,136.95
		Pay to Charge Card	0.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,122.20	0.00
Lodging & M&IE	372.50	0.00
Misc Expense	80.51	0.00
Transaction Fees	14.75	0.00
Total Expenses	1,589.96	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	(b) (6)		1,053.60
COMM-CARR	Delta	(b) (6)		0.00
COMM-CARR	Delta	(b) (6)		0.00
COMM-CARR	Delta	(b) (6)		0.00

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	elta	(b) (6)		0.00

Trip Itinerary

From	DCA-Washington, DC (USA) (National Apt)	To	ATL-Atlanta, GA (USA) (Hartsfield Intl.
Air			
Wednesday March 08, 2017			
DCA-Washington, DC (USA) to ATL-Atlanta, GA (USA) (H			
Mar 08	Delta 2490 Atlanta, GA (USA) (Hartsfield Intl. Apt) 03/08/2017 9:31PM Confirmation Number		Duration 2 Hours 6 Minutes Nonstop Atlanta, GA (USA) (Hartsfield Intl. Apt) 03/08/2017 9:31PM
	Flight Information Distance 547 miles No Seat Assigned		Emissions 213.3 lbs of CO2 Cost 1,053.60 USD
ATL-Atlanta, GA (USA) (H to IAH-Houston, TX (USA) (B			
Mar 08	Delta 2319 Houston, TX (USA) (Bush Intercontinental 03/08/2017 11:44PM Confirmation Number		Duration 2 Hours 20 Minutes Nonstop Houston, TX (USA) (Bush Intercontinental 03/08/2017 11:44PM
	Flight Information Distance 686 miles No Seat Assigned		Emissions 267.5 lbs of CO2
Thursday March 09, 2017			
IAH-Houston, TX (USA) (B to ATL-Atlanta, GA (USA) (H			
Mar 09	Delta 1718 Atlanta, GA (USA) (Hartsfield Intl. Apt) 03/09/2017 8:17PM Confirmation Number		Duration 2 Hours 5 Minutes Nonstop Atlanta, GA (USA) (Hartsfield Intl. Apt) 03/09/2017 8:17PM
	Flight Information Distance 686 miles No Seat Assigned		Emissions 267.5 lbs of CO2
ATL-Atlanta, GA (USA) (H to DCA-Washington, DC (USA)			
Mar 09	Delta 374 Washington, DC (USA) (National Apt) 03/09/2017 10:54PM Confirmation Number		Duration 1 Hour 49 Minutes Nonstop Washington, DC (USA) (National Apt) 03/09/2017 10:54PM
	Flight Information Distance 547 miles No Seat Assigned		Emissions 213.3 lbs of CO2
ATL-Atlanta, GA (USA) (H to DCA-Washington, DC (USA)			
Mar 09	Delta 374 Washington, DC (USA) (National Apt) 03/09/2017 10:54PM Confirmation Number		Duration 1 Hour 49 Minutes Nonstop Washington, DC (USA) (National Apt) 03/09/2017 10:54PM
	Flight Information Distance 547 miles No Seat Assigned		Emissions 213.3 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
03/06/2017	Travel Fee <i>Comment: LB ATRS Domestic w-Air-Rail</i>	Com. Carrier	34.30	CENTRAL BILL	
03/07/2017	Travel Fee <i>Comment: LB ATRS Domestic w-Air-Rail</i>	Com. Carrier	34.30	CENTRAL BILL	
03/08/2017	Airline Flight	Com. Carrier	1,053.60	CENTRAL BILL	
03/08/2017	Lodging	Lodging & M&IE	284.00	PERSONAL	Yes

Date	Description	Category	Cost	Pay Method	Per Diem
03/08/2017	M&IE	Lodging & M&IE	44.25	PERSONAL	Yes
03/08/2017	Hotel Tax (CONUS Only)	Misc Expense	48.28	PERSONAL	
03/08/2017	Public Transit	Misc Expense	17.23	PERSONAL	
03/09/2017	M&IE	Lodging & M&IE	44.25	PERSONAL	Yes
03/09/2017	Public Transit	Misc Expense	15.00	PERSONAL	
03/13/2017	TDY Voucher Fee	Transaction Fees	14.75	CENTRAL BILL	
Total Non-Per Diem Expenses					1,217.46
Total Per Diem Expenses					372.50

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
03/08/2017	135.00/ 59.00	284.00	284.00	44.25	44.25				
03/09/2017	135.00/ 59.00	0.00	0.00	44.25	44.25				
Total Per Diem Allowances									372.50

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	CENTRAL BILL	1,136.95
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	PERSONAL	453.01

Totals by Accounting Label

Organization	Label	Accounting String	Amount
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	1,589.96

Totals by Payment Method

Payment Method	Amount
CENTRAL BILL	1,136.95
PERSONAL	453.01

Document History - 03/30/2023 Vch: VCH130155

Status	Date	Time	Signature Name	Comments
PAID	03/24/2017	12:08PMEST	One, EAI User	EAI Document Status Update WS
PENDING	03/24/2017	10:08AMEST	One, EAI User	EAI Voucher Submitted
OFFSETTING OBLIGATED	03/24/2017	10:08AMEST	One, EAI User	EAI Document Status Update WS
PENDING	03/24/2017	8:34AMEST	SYSUTILITY	EAI Obligation Submitted
VOUCHER APPROVED	03/24/2017	8:34AMEST	LEBLOND, CHARLES	
AUTHORIZED	03/23/2017	3:05PMEST	ALLEN, REGINALD E	
T-ENTERED	03/22/2017	9:07AMEST	INGE, CAROLYN Rena	

Status	Date	Time	Signature Name	Comments
CREATED	03/13/2017	6:40AMEST	INGE, CAROLYN Rena	

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Document Signatures

Traveler/Preparer Name _____ Approver Name _____

Traveler/Preparer Signature _____ Approver Signature _____

Date _____ Date _____

VCH137207 (TAA04F9O)



Primary Traveler	SAMANTHA DRAVIS (b) (6)	Purpose	2-INFORMATIONAL MEETING
Document Type	Vch	Travel Dates	04/27/2017 - 04/28/2017
Type Code	TEMPORARY DUTY	Trip Name	Trip from Washington to New York
Organization	EPAAO11OPEI	Currency	USD
Total Cost	502.45	Per Diem Locations	NEW YORK, NY
Current Status	PAID	Document Details	Staffing the Administrator in NYC
Next Status			

Traveler Profile

Name	DRAVIS, SAMANTHA K	Organization	EPAAO11OPEI
TrID	(b) (6)	Duty Station	
Office Address	,	Card	CARDHOLDER EXEMPT
Office Phone	7038999379	EMAIL	dravis.samantha@epa.gov

Trip Details

Document Information

Purpose Staffing the Administrator in NYC

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/27/17	04/28/17	NEW YORK, NY	2-INFORMATIONAL MEETING	267.00 / 74.00

Document Totals

Total Expenses	502.45	Advance Requested	0.00
Reimbursable Expenses	343.00	Net to Traveler	343.00
Non-Reimbursable Expenses	159.45	Net to Government	159.45
		Pay to Charge Card	0.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	144.70	0.00
Hotel Tax	47.00	0.00
Lodging-PerDiem	296.00	0.00
Transaction Fees	14.75	0.00
Total Expenses	502.45	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	(b) (6)		110.40
COMM-CARR	American Airlines	(b) (6)		0.00

Trip Itinerary

From DCA-Washington, DC (USA) (National Apt)	To LGA-New York, NY (USA) (La Guardia Apt)
Air	
Thursday April 27, 2017	
DCA-Washington, DC (USA) to LGA-New York, NY (USA) (
Apr 27 American Airlines 2117	Duration Unknown Nonstop
New York, NY (USA) (La Guardia Apt) 04/27/2017	New York, NY (USA) (La Guardia Apt) 04/27/2017
11:12PM	11:12PM
Confirmation Number	
Flight Information	
Distance 214 miles	Emissions 83.5 lbs of CO2
No Seat Assigned	Cost 110.40 USD
Friday April 28, 2017	
LGA-New York, NY (USA) (to DCA-Washington, DC (USA)	
Apr 28 American Airlines 4565	Duration Unknown Nonstop
Washington, DC (USA) (National Apt) 04/28/2017	Washington, DC (USA) (National Apt) 04/28/2017
10:26AM	10:26AM
Confirmation Number	
Flight Information	
Distance 214 miles	Emissions 83.5 lbs of CO2
No Seat Assigned	

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
04/27/2017	Airline Flight	Com. Carrier	110.40	CENTRAL BILL	
04/27/2017	Travel Fee	Com. Carrier	34.30	CENTRAL BILL	
	<i>Comment: LB ATRS Domestic w-Air-Rail</i>				
04/27/2017	Hotel Tax (CONUS Only)	Hotel Tax	47.00	PERSONAL	
04/27/2017	Lodging	Lodging-PerDiem	296.00	PERSONAL	Yes
05/01/2017	TDY Voucher Fee	Transaction Fees	14.75	CENTRAL BILL	
Total Non-Per Diem Expenses					206.45
Total Per Diem Expenses					296.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
04/27/2017	267.00/ 74.00	296.00	296.00	0.00	0.00				
04/28/2017	267.00/ 74.00	0.00	0.00	0.00	0.00				
Total Per Diem Allowances									296.00

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	CENTRAL BILL	159.45
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	PERSONAL	343.00

Totals by Accounting Label

Organization	Label	Accounting String	Amount
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	502.45

Totals by Payment Method

Payment Method	Amount
CENTRAL BILL	159.45
PERSONAL	343.00

Document History - 03/30/2023 Vch: VCH137207

Status	Date	Time	Signature Name	Comments
PAID	05/12/2017	2:05PMEST	One, EAI User	EAI Document Status Update WS
OFFSETTING OBLIGATED	05/12/2017	12:05PMEST	One, EAI User	EAI Document Status Update WS
PENDING	05/12/2017	12:05PMEST	One, EAI User	EAI Voucher Submitted
PENDING	05/12/2017	10:08AMEST	SYSUTILITY	EAI Obligation Submitted
VOUCHER APPROVED	05/12/2017	10:08AMEST	POWERS, JEANNA M	
AUTHORIZED	05/11/2017	2:04PMEST	REEDER, JOHN EDWARD	
T-ENTERED	05/01/2017	1:30PMEST	INGE, CAROLYN Rena	
CREATED	05/01/2017	12:00PMEST	INGE, CAROLYN Rena	

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SIGNED

DATE

Document Signatures

Traveler/Preparer Name _____ Approver Name _____

Traveler/Preparer Signature _____ Approver Signature _____

Date _____ Date _____

VCH143856-1 (TAA04CZO)



Primary Traveler	SAMANTHA DRAVIS (b) (6)	Purpose	2-INFORMATIONAL MEETING
Document Type	Vch	Travel Dates	06/02/2017 - 06/13/2017
Type Code	FOREIGN TRAVEL	Trip Name	Trip from Washington to Rome, Italy
Organization	EPAAO11OPEI	Currency	USD
Total Cost	5,704.81	Per Diem Locations	ROME, ITA
Current Status	COMPLETED	Document Details	Staffing the Administrator on his trip to Italy where he will engage in dialogue with foreign leaders
Next Status			

Traveler Profile

Name	DRAVIS, SAMANTHA K	Organization	EPAAO11OPEI
TrID	(b) (6)	Duty Station	
Office Address	,	Card	CARDHOLDER EXEMPT
Office Phone	7038999379	EMAIL	dravis.samantha@epa.gov

Trip Details

Document Information

Purpose Staffing the Administrator on his trip to Italy where he will engage in dialogue with foreign leaders

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/02/17	06/13/17	ROME, ITA	2-INFORMATIONAL MEETING	359.00 / 134.00

Document Totals

Total Expenses	5,704.81	Advance Requested	0.00
Reimbursable Expenses	3,578.65	Net to Traveler	1,577.39
Non-Reimbursable Expenses	2,126.16	Net to Government	2,126.16
		Pay to Charge Card	2,001.26

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,330.98	0.00
Lodging-PerDiem	1,924.00	0.00
M&IE-PerDiem	1,139.00	0.00
Misc Expense	281.33	0.00
Transaction Fees	29.50	0.00
Total Expenses	5,704.81	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	(b) (6)		0.00

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	(b) (6)		0.00
COMM-CARR	Delta	(b) (6)		0.00
COMM-CARR	Delta	(b) (6)		0.00

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
05/20/2017	Travel Fee	Com. Carrier	39.90	CENTRAL BILL	
06/01/2017	Travel Fee	Com. Carrier	39.90	CENTRAL BILL	
06/02/2017	Airline Flight	Com. Carrier	2,046.36	CENTRAL BILL	
06/05/2017	Train	Com. Carrier	102.60	GOVCC	
06/05/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	Yes
06/05/2017	Public Transit	Misc Expense	38.53	PERSONAL	
06/05/2017	Currency Conversion Fees	Misc Expense	22.11	GOVCC	
06/06/2017	Lodging	Lodging-PerDiem	187.02	PERSONAL	Yes
06/06/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	Yes
06/06/2017	M&IE Due Traveler	M&IE-PerDiem	6.00	PERSONAL	Yes
06/06/2017	Internet Connection Fees	Misc Expense	3.95	GOVCC	
06/07/2017	Lodging	Lodging-PerDiem	356.71	GOVCC	Yes
06/07/2017	Lodging	Lodging-PerDiem	3.73	GOVCC	Yes
06/07/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	Yes
06/07/2017	M&IE Due Traveler	M&IE-PerDiem	6.00	PERSONAL	Yes
06/07/2017	Public Transit	Misc Expense	26.77	GOVCC	
06/08/2017	Lodging	Lodging-PerDiem	360.44	GOVCC	Yes
06/08/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	Yes
06/08/2017	M&IE Due Traveler	M&IE-PerDiem	6.00	PERSONAL	Yes
06/08/2017	Public Transit	Misc Expense	33.00	PERSONAL	
06/09/2017	Lodging	Lodging-PerDiem	360.44	GOVCC	Yes
06/09/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	Yes
06/09/2017	M&IE Due Traveler	M&IE-PerDiem	6.00	PERSONAL	Yes
06/09/2017	Public Transit	Misc Expense	19.61	PERSONAL	
06/09/2017	Public Transit	Misc Expense	25.57	GOVCC	
06/10/2017	Lodging	Lodging-PerDiem	143.77	PERSONAL	Yes
06/10/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	Yes
06/10/2017	M&IE Due Traveler	M&IE-PerDiem	6.00	PERSONAL	Yes
06/11/2017	Lodging	Lodging-PerDiem	143.77	GOVCC	Yes
06/11/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	Yes
06/11/2017	M&IE Due Traveler	M&IE-PerDiem	6.00	PERSONAL	Yes
06/12/2017	Lodging	Lodging-PerDiem	357.06	GOVCC	Yes
06/12/2017	Lodging	Lodging-PerDiem	11.06	GOVCC	Yes
06/12/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	Yes
06/12/2017	M&IE Due Traveler	M&IE-PerDiem	6.00	PERSONAL	Yes
06/13/2017	Train	Com. Carrier	102.22	GOVCC	
06/13/2017	M&IE	M&IE-PerDiem	96.00	PERSONAL	Yes

Date	Description	Category	Cost	Pay Method	Per Diem
06/13/2017	M&IE Due Traveler	M&IE-PerDiem	4.50	PERSONAL	Yes
06/13/2017	Trans - Airport/Hotel	Misc Expense	68.55	GOVCC	
06/13/2017	Internet Connection Fees	Misc Expense	26.78	GOVCC	
06/14/2017	Public Transit	Misc Expense	16.46	PERSONAL	
06/19/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
07/10/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
Total Non-Per Diem Expenses					2,641.81
Total Per Diem Expenses					3,063.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
06/02/2017	359.00/ 134.00	0.00	0.00	0.00	0.00				
06/03/2017	359.00/ 134.00	0.00	0.00	0.00	0.00				
06/04/2017	359.00/ 134.00	0.00	0.00	0.00	0.00				
06/05/2017	359.00/ 134.00	0.00	0.00	100.50	100.50				
06/06/2017	359.00/ 134.00	187.02	187.02	128.00	134.00				
06/07/2017	359.00/ 134.00	360.44	360.44	128.00	134.00				
06/08/2017	359.00/ 134.00	360.44	360.44	128.00	134.00				
06/09/2017	359.00/ 134.00	360.44	360.44	128.00	134.00				
06/10/2017	359.00/ 134.00	143.77	143.77	128.00	134.00				
06/11/2017	359.00/ 134.00	143.77	143.77	128.00	134.00				
06/12/2017	359.00/ 134.00	368.12	368.12	128.00	134.00				
06/13/2017	359.00/ 134.00	0.00	0.00	96.00	100.50				
Total Per Diem Allowances									3,063.00

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	CENTRAL BILL	2,126.16
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	GOVCC	2,001.26
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	PERSONAL	1,577.39

Totals by Accounting Label

Organization	Label	Accounting String	Amount
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	5,704.81

Totals by Payment Method

Payment Method	Amount
CENTRAL BILL	2,126.16
GOVCC	2,001.26

Payment Method	Amount
PERSONAL	1,577.39

Document History - 03/30/2023 Vch: VCH143856-1

Status	Date	Time	Signature Name	Comments
COMPLETED	07/14/2017	7:52AMEST	TURNER, STEVE K	paid manually
ADJUSTED	07/14/2017	7:16AMEST	TURNER, STEVE K	
ADJUSTED	07/13/2017	10:24AMEST	INGE, CAROLYN Rena	
REJECT	07/13/2017	5:00AMEST	One, EAI User	EAI Document Status Update WS : Travel Voucher Line 2 would cause its referenced line's spent amount to be \$29.50, which is not with
OFFSETTING OBLIGATED	07/12/2017	4:00PMEST	One, EAI User	EAI Document Status Update WS
PENDING	07/12/2017	4:00PMEST	One, EAI User	EAI Voucher Submitted
PENDING	07/12/2017	1:08PMEST	SYSUTILITY	EAI Obligation Submitted
VOUCHER APPROVED	07/12/2017	1:08PMEST	TURNER, STEVE K	
AUTHORIZED	07/11/2017	8:43AMEST	REEDER, JOHN EDWARD	
ADJUSTED	07/11/2017	6:38AMEST	DRAVIS, SAMANTHA K	
SIGNED	07/11/2017	6:37AMEST	DRAVIS, SAMANTHA K	
CREATED	07/10/2017	12:29PMEST	DRAVIS, SAMANTHA K	Auto generation of Amendment
PAID	06/30/2017	5:07AMEST	One, EAI User	EAI Document Status Update WS
PENDING	06/30/2017	3:08AMEST	One, EAI User	EAI Voucher Submitted
OFFSETTING OBLIGATED	06/30/2017	3:08AMEST	One, EAI User	EAI Document Status Update WS
PENDING	06/29/2017	2:19PMEST	SYSUTILITY	EAI Obligation Submitted
VOUCHER APPROVED	06/29/2017	2:19PMEST	SEBASTIAN, GLORIA LYNN	
AUTHORIZED	06/28/2017	7:30AMEST	REEDER, JOHN EDWARD	
SIGNED	06/28/2017	6:18AMEST	DRAVIS, SAMANTHA K	
ADJUSTED	06/28/2017	6:18AMEST	DRAVIS, SAMANTHA K	
PREPARED	06/28/2017	5:36AMEST	INGE, CAROLYN Rena	
ADJUSTED	06/28/2017	5:36AMEST	INGE, CAROLYN Rena	
PREPARED	06/28/2017	5:16AMEST	INGE, CAROLYN Rena	
ADJUSTED	06/28/2017	5:11AMEST	INGE, CAROLYN Rena	
SIGNED	06/27/2017	11:54AMEST	DRAVIS, SAMANTHA K	
ADJUSTED	06/27/2017	11:46AMEST	DRAVIS, SAMANTHA K	
ADJUSTED	06/27/2017	6:04AMEST	DRAVIS, SAMANTHA K	
ADJUSTED	06/27/2017	5:40AMEST	DRAVIS, SAMANTHA K	
ADJUSTED	06/27/2017	5:31AMEST	DRAVIS, SAMANTHA K	
RETURNED	06/26/2017	2:56PMEST	SEBASTIAN, GLORIA LYNN	Airfare charged to CBA was added to voucher. Need memo approval over \$5000.

Status	Date	Time	Signature Name	Comments
ADJUSTED	06/26/2017	2:28PMEST	SEBASTIAN, GLORIA LYNN	
AUTHORIZED	06/23/2017	7:17AMEST	ALLEN, REGINALD E	
ADJUSTED	06/21/2017	10:36AMEST	DRAVIS, SAMANTHA K	
SIGNED	06/21/2017	10:36AMEST	DRAVIS, SAMANTHA K	
PREPARED	06/21/2017	10:28AMEST	INGE, CAROLYN Rena	
PREPARED	06/21/2017	10:28AMEST	INGE, CAROLYN Rena	
CREATED	06/19/2017	9:55AMEST	INGE, CAROLYN Rena	

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Document Signatures

Traveler/Preparer Name _____ Approver Name _____

Traveler/Preparer Signature _____ Approver Signature _____

Date _____ Date _____

VCH146522 (TAA04OFH)



Primary Traveler	SAMANTHA DRAVIS (b) (6)	Purpose	2-INFORMATIONAL MEETING
Document Type	Vch	Travel Dates	07/07/2017 - 07/07/2017
Type Code	TEMPORARY DUTY	Trip Name	Trip from Washington to Atlanta
Organization	EPAAO11OPEI	Currency	USD
Total Cost	49.05	Per Diem Locations	ATLANTA, GA
Current Status	PAID	Document Details	To accompany the Administrator to participate in a tour, give a speech, and attend a roundtable discussion at the Gully Branch Tree Farm
Next Status			

Traveler Profile

Name	DRAVIS, SAMANTHA K	Organization	EPAAO11OPEI
TrID	(b) (6)	Duty Station	
Office Address	.	Card	CARDHOLDER EXEMPT
Office Phone	7038999379	EMAIL	dravis.samantha@epa.gov

Trip Details

Document Information

Purpose To accompany the Administrator to participate in a tour, give a speech, and attend a roundtable discussion at the Gully Branch Tree Farm

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/07/17	07/07/17	ATLANTA, GA	2-INFORMATIONAL MEETING	140.00 / 69.00

Document Totals

Total Expenses	49.05	Advance Requested	0.00
Reimbursable Expenses	49.05	Net to Traveler	0.00
Non-Reimbursable Expenses	0.00	Net to Government	0.00
		Pay to Charge Card	49.05

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	34.30	0.00
Transaction Fees	14.75	0.00
Total Expenses	49.05	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	(b) (6)		415.40

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
07/03/2017	Travel Fee <i>Comment: LB ATRS Domestic w-Air-Rail</i>	Com. Carrier	34.30	GOVCC	
07/07/2017	Airline Flight	Com. Carrier	0.00	GOVCC	
07/10/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
Total Non-Per Diem Expenses					49.05
Total Per Diem Expenses					0.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
07/07/2017	140.00/ 69.00	0.00	0.00	0.00	0.00				
Total Per Diem Allowances									0.00

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	GOVCC	49.05

Totals by Accounting Label

Organization	Label	Accounting String	Amount
EPAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	49.05

Totals by Payment Method

Payment Method	Amount
GOVCC	49.05

Document History - 03/30/2023 Vch: VCH146522

Status	Date	Time	Signature Name	Comments
PAID	07/11/2017	12:00PMEST	One, EAI User	EAI Document Status Update WS
OFFSETTING OBLIGATED	07/11/2017	9:00AMEST	One, EAI User	EAI Document Status Update WS
PENDING	07/11/2017	9:00AMEST	One, EAI User	EAI Voucher Submitted
PENDING	07/11/2017	6:12AMEST	SYSUTILITY	EAI Obligation Submitted
VOUCHER APPROVED	07/11/2017	6:12AMEST	POWERS, JEANNA M	
AUTHORIZED	07/10/2017	12:57PMEST	ALLEN, REGINALD E	
ADJUSTED	07/10/2017	8:42AMEST	DRAVIS, SAMANTHA K	
SIGNED	07/10/2017	8:41AMEST	DRAVIS, SAMANTHA K	
ADJUSTED	07/10/2017	8:40AMEST	DRAVIS, SAMANTHA K	
AUTHORIZED	07/10/2017	8:36AMEST	ALLEN, REGINALD E	
ADJUSTED	07/10/2017	7:48AMEST	INGE, CAROLYN Rena	

Status	Date	Time	Signature Name	Comments
PREPARED	07/10/2017	7:48AMEST	INGE, CAROLYN Rena	
ADJUSTED	07/10/2017	7:47AMEST	INGE, CAROLYN Rena	
T-ENTERED	07/10/2017	7:46AMEST	INGE, CAROLYN Rena	
CREATED	07/10/2017	7:37AMEST	INGE, CAROLYN Rena	

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Document Signatures

Traveler/Preparer Name _____ Approver Name _____

Traveler/Preparer Signature _____ Approver Signature _____

Date _____ Date _____

VCH146544 (TAA04OFG)



Primary Traveler	SAMANTHA DRAVIS (b) (6)	Purpose	2-INFORMATIONAL MEETING
Document Type	Vch	Travel Dates	07/06/2017 - 07/06/2017
Type Code	TEMPORARY DUTY	Trip Name	Trip from Washington to Birmingham
Organization	EPAAO11OPEI	Currency	USD
Total Cost	535.20		
Current Status	PAID	Per Diem Locations	BIRMINGHAM, AL
Next Status		Document Details	To accompany the Administrator to participate in a tour of the Gaston Clean Power Plant in Wilsonville, AL and then tour the Brentwood Farms and speak to the Alabama Farm Federation.

Traveler Profile

Name	DRAVIS, SAMANTHA K	Organization	EPAAO11OPEI
TrID	(b) (6)	Duty Station	
Office Address	,	Card	CARDHOLDER EXEMPT
Office Phone	7038999379	EMAIL	dravis.samantha@epa.gov

Trip Details

Document Information

Purpose To accompany the Administrator to participate in a tour of the Gaston Clean Power Plant in Wilsonville, AL and then tour the Brentwood Farms and speak to the Alabama Farm Federation.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/06/17	07/06/17	BIRMINGHAM, AL	2-INFORMATIONAL MEETING	96.00 / 59.00

Document Totals

Total Expenses	535.20	Advance Requested	0.00
Reimbursable Expenses	535.20	Net to Traveler	44.25
Non-Reimbursable Expenses	0.00	Net to Government	0.00
		Pay to Charge Card	490.95

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	476.20	0.00
M&IE-PerDiem	44.25	0.00
Transaction Fees	14.75	0.00
Total Expenses	535.20	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	(b) (6) -		407.60
COMM-CARR	Delta	(b) (6) -		0.00
COMM-CARR	Delta	(b) (6) -		0.00
COMM-CARR	Delta	(b) (6) -		0.00

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
07/03/2017	Travel Fee <i>Comment: LB ATRS Domestic w-Air-Rail</i>	Com. Carrier	34.30	GOVCC	
07/05/2017	Travel Fee <i>Comment: LB ATRS Domestic w-Air-Rail</i>	Com. Carrier	34.30	GOVCC	
07/06/2017	Airline Flight	Com. Carrier	407.60	GOVCC	
07/06/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	Yes
07/10/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
Total Non-Per Diem Expenses					490.95
Total Per Diem Expenses					44.25

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
07/06/2017	96.00/ 59.00	0.00	0.00	44.25	44.25				
Total Per Diem Allowances									44.25

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	GOVCC	490.95
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	PERSONAL	44.25

Totals by Accounting Label

Organization	Label	Accounting String	Amount
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	535.20

Totals by Payment Method

Payment Method	Amount
GOVCC	490.95
PERSONAL	44.25

Document History - 03/30/2023 Vch: VCH146544

Status	Date	Time	Signature Name	Comments
PAID	07/11/2017	12:00PMEST	One, EAI User	EAI Document Status Update WS
PENDING	07/11/2017	9:00AMEST	One, EAI User	EAI Voucher Submitted
OFFSETTING OBLIGATED	07/11/2017	9:00AMEST	One, EAI User	EAI Document Status Update WS
PENDING	07/11/2017	6:22AMEST	SYSUTILITY	EAI Obligation Submitted
VOUCHER APPROVED	07/11/2017	6:22AMEST	POWERS, JEANNA M	I removed 34.30 from airfare claim because it is claimed as a separate expense.
ADJUSTED	07/11/2017	6:15AMEST	POWERS, JEANNA M	
AUTHORIZED	07/10/2017	12:59PMEST	ALLEN, REGINALD E	
ADJUSTED	07/10/2017	9:24AMEST	DRAVIS, SAMANTHA K	
SIGNED	07/10/2017	9:19AMEST	DRAVIS, SAMANTHA K	
PREPARED	07/10/2017	9:15AMEST	INGE, CAROLYN Rena	
CREATED	07/10/2017	8:52AMEST	INGE, CAROLYN Rena	

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Document Signatures

Traveler/Preparer Name _____ Approver Name _____

Traveler/Preparer Signature _____ Approver Signature _____

Date _____ Date _____

VCH148242 (TAA04PT8)



Primary Traveler	SAMANTHA DRAVIS (b) (6)	Purpose	2-INFORMATIONAL MEETING
Document Type	Vch	Travel Dates	07/17/2017 - 07/18/2017
Type Code	TEMPORARY DUTY	Trip Name	Trip from San Diego to Salt Lake City
Organization	EPAAO11OPEI	Currency	USD
Total Cost	1,455.96	Per Diem Locations	SALT LAKE CITY, UT
Current Status	PAID	Document Details	Traveling to Salt Lake City, Utah with Administrator Pruitt for a visit with Governor Herbert, Attorney General Sean Reyes to discuss WOTUS and western related environmental issues.
Next Status			

Traveler Profile

Name	DRAVIS, SAMANTHA K	Organization	EPAAO11OPEI
TrID	(b) (6)	Duty Station	
Office Address	,	Card	CARDHOLDER EXEMPT
Office Phone	7038999379	EMAIL	dravis.samantha@epa.gov

Trip Details

Document Information

Purpose	Traveling to Salt Lake City, Utah with Administrator Pruitt for a visit with Governor Herbert, Attorney General Sean Reyes to discuss WOTUS and western related environmental issues.
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Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/17/17	07/18/17	SALT LAKE CITY, UT	2-INFORMATIONAL MEETING	115.00 / 59.00

Document Totals

Total Expenses	1,455.96	Advance Requested	0.00
Reimbursable Expenses	1,455.96	Net to Traveler	140.66
Non-Reimbursable Expenses	0.00	Net to Government	0.00
		Pay to Charge Card	1,315.30

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	788.00	0.00
Hotel Tax	26.32	0.00
Lodging-PerDiem	209.00	0.00
M&IE-PerDiem	88.50	0.00
Misc Expense	143.39	0.00
Rental Car	186.00	0.00
Transaction Fees	14.75	0.00
Total Expenses	1,455.96	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	(b) (6)		719.40
COMM-CARR	Delta			0.00
LODGE	Kimpton Hotels		Salt Lake City,UT	209.00
RENTAL	Avis			177.02

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
07/13/2017	Travel Fee <i>Comment: LB ATRS Domestic w-Air-Rail</i>	Com. Carrier	34.30	GOVCC	
07/16/2017	Travel Fee <i>Comment: LB ATRS Domestic w-Air-Rail</i>	Com. Carrier	34.30	GOVCC	
07/17/2017	Airline Flight	Com. Carrier	719.40	GOVCC	
07/17/2017	Hotel Tax (CONUS Only)	Hotel Tax	26.32	GOVCC	
07/17/2017	Lodging <i>Comment: Conf Num(b) (6) Cmt:</i>	Lodging-PerDiem	209.00	GOVCC	Yes
07/17/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	Yes
07/17/2017	Public Transit	Misc Expense	14.27	PERSONAL	
07/17/2017	Gas-Rental/Govt Car	Misc Expense	67.23	GOVCC	
07/17/2017	Rental Car <i>Comment: Conf Num(b) (6) Cmt:</i>	Rental Car	186.00	GOVCC	
07/18/2017	Lodging	Lodging-PerDiem	0.00	GOVCC	Yes
07/18/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	Yes
07/18/2017	Public Transit	Misc Expense	37.89	PERSONAL	
07/18/2017	Parking	Misc Expense	24.00	GOVCC	
07/25/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
			Total Non-Per Diem Expenses		1,158.46
			Total Per Diem Expenses		297.50

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
07/17/2017	115.00/ 59.00	209.00	209.00	44.25	44.25				
07/18/2017	115.00/ 59.00	0.00	0.00	44.25	44.25				
Total Per Diem Allowances									297.50

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	GOVCC	1,315.30
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	PERSONAL	140.66

Totals by Accounting Label

Organization	Label	Accounting String	Amount
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	1,455.96

Totals by Payment Method

Payment Method	Amount
GOVCC	1,315.30
PERSONAL	140.66

Document History - 03/30/2023 Vch: VCH148242

Status	Date	Time	Signature Name	Comments
PAID	08/01/2017	1:00PMEST	One, EAI User	EAI Document Status Update WS
OFFSETTING OBLIGATED	08/01/2017	10:00AMEST	One, EAI User	EAI Document Status Update WS
PENDING	08/01/2017	10:00AMEST	One, EAI User	EAI Voucher Submitted
PENDING	08/01/2017	7:18AMEST	SYSUTILITY	EAI Obligation Submitted
VOUCHER APPROVED	08/01/2017	7:18AMEST	FITZPATRICK, SAMUEL C	
AUTHORIZED	07/31/2017	8:44AMEST	REEDER, JOHN EDWARD	
SIGNED	07/31/2017	5:18AMEST	DRAVIS, SAMANTHA K	
ADJUSTED	07/31/2017	5:17AMEST	DRAVIS, SAMANTHA K	
PREPARED	07/31/2017	5:12AMEST	WINGO-HUNTLEY, DELORIS A	
ADJUSTED	07/31/2017	5:10AMEST	WINGO-HUNTLEY, DELORIS A	
ADJUSTED	07/28/2017	9:01AMEST	WINGO-HUNTLEY, DELORIS A	
ADJUSTED	07/27/2017	12:13PMEST	INGE, CAROLYN Rena	
RETURNED	07/27/2017	10:46AMEST	PENNINGTON, SHAUN	Your travel voucher to Salt Lake City, UT on 7/17/17 requires a few corrections. After updating the voucher, you will have to stamp it signed to send back through approval.
AUTHORIZED	07/26/2017	7:20AMEST	ALLEN, REGINALD E	
SIGNED	07/26/2017	5:18AMEST	DRAVIS, SAMANTHA K	
PREPARED	07/25/2017	6:26AMEST	INGE, CAROLYN Rena	
CREATED	07/25/2017	5:52AMEST	INGE, CAROLYN Rena	

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Document Signatures

Traveler/Preparer Name _____ Approver Name _____

Traveler/Preparer Signature _____ Approver Signature _____

Date _____ Date _____

VCH150024 (TAA04SKJ)



Primary Traveler	SAMANTHA DRAVIS (b) (6)	Purpose	2-INFORMATIONAL MEETING
Document Type	Vch	Travel Dates	08/02/2017 - 08/04/2017
Type Code	TEMPORARY DUTY	Trip Name	Trip from Washington to Evansville
Organization	EPAAO11OPEI	Currency	USD
Total Cost	2,320.30	Per Diem Locations	DENVER, CO
Current Status	PAID	Document Details	Traveling with the Administrator for his tour of Indiana and Colorado, including outreach with Citizens and visits to farms, mines and ranches.
Next Status			

Traveler Profile

Name	DRAVIS, SAMANTHA K	Organization	EPAAO11OPEI
TrID	(b) (6)	Duty Station	
Office Address	.	Card	CARDHOLDER EXEMPT
Office Phone	7038999379	EMAIL	dravis.samantha@epa.gov

Trip Details

Document Information

Purpose Traveling with the Administrator for his tour of Indiana and Colorado, including outreach with Citizens and visits to farms, mines and ranches.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/02/17	08/04/17	DENVER, CO		178.00 / 69.00

Document Totals

Total Expenses	2,320.30	Advance Requested	0.00
Reimbursable Expenses	2,320.30	Net to Traveler	312.65
Non-Reimbursable Expenses	0.00	Net to Government	0.00
		Pay to Charge Card	2,007.65

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	983.10	0.00
Hotel Tax	169.80	0.00
Lodging-PerDiem	840.00	0.00
M&IE-PerDiem	172.50	0.00
Misc Expense	140.15	0.00
Transaction Fees	14.75	0.00
Total Expenses	2,320.30	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	(b) (6)	-	0.00
COMM-CARR	Delta	(b) (6)	-	0.00
COMM-CARR	Delta	(b) (6)	-	948.80
COMM-CARR	Delta	(b) (6)	-	0.00
COMM-CARR	Delta	(b) (6)	-	0.00
COMM-CARR	Delta	(b) (6)	-	0.00
COMM-CARR	Delta	(b) (6)	-	0.00
COMM-CARR	Delta	(b) (6)	-	0.00
COMM-CARR	Delta	(b) (6)	-	0.00

Trip Itinerary

From	DCA-Washington, DC (USA) (National Apt)	To	DTW-Detroit, MI (USA) (Metropolitan Apt)
Air			
Wednesday August 02, 2017			
DCA-Washington, DC (USA) to DTW-Detroit, MI (USA) (M			
Aug 02	Delta 714 Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 7:36AM Confirmation Number	Duration 1 Hour 31 Minutes Nonstop Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 7:36AM	
	Flight Information Distance 404 miles No Seat Assigned	Emissions 157.6 lbs of CO2	
DCA-Washington, DC (USA) to DTW-Detroit, MI (USA) (M			
Aug 02	Delta 714 Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 7:36AM Confirmation Number	Duration Unknown Nonstop Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 7:36AM	
	Flight Information Distance 404 miles No Seat Assigned	Emissions 157.6 lbs of CO2 Cost 948.80 USD	
DCA-Washington, DC (USA) to DTW-Detroit, MI (USA) (M			
Aug 02	Delta 714 Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 7:36AM Confirmation Number	Duration 1 Hour 31 Minutes Nonstop Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 7:36AM	
	Flight Information Distance 404 miles No Seat Assigned	Emissions 157.6 lbs of CO2	
DCA-Washington, DC (USA) to DTW-Detroit, MI (USA) (M			
Aug 02	Delta 714 Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 7:36AM Confirmation Number	Duration Unknown Nonstop Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 7:36AM	
	Flight Information Distance 404 miles No Seat Assigned	Emissions 157.6 lbs of CO2 Cost 948.80 USD	
DTW-Detroit, MI (USA) (M to IND-Indianapolis, IN (US			
Aug 02	Delta 917 Indianapolis, IN (USA) 08/02/2017 9:39AM Confirmation Number	Duration 1 Hour 13 Minutes Nonstop Indianapolis, IN (USA) 08/02/2017 9:39AM	
	Flight Information Distance 231 miles No Seat Assigned	Emissions 90.1 lbs of CO2	
DTW-Detroit, MI (USA) (M to IND-Indianapolis, IN (US			
Aug 02	Delta 917 Indianapolis, IN (USA) 08/02/2017 9:39AM Confirmation Number	Duration Unknown Nonstop Indianapolis, IN (USA) 08/02/2017 9:39AM	
	Flight Information Distance 231 miles No Seat Assigned	Emissions 90.1 lbs of CO2	
DTW-Detroit, MI (USA) (M to IND-Indianapolis, IN (US			
Aug 02	Delta 917 Indianapolis, IN (USA) 08/02/2017 9:39AM Confirmation Number	Duration 1 Hour 13 Minutes Nonstop Indianapolis, IN (USA) 08/02/2017 9:39AM	
	Flight Information Distance 231 miles No Seat Assigned	Emissions 90.1 lbs of CO2	
DTW-Detroit, MI (USA) (M to IND-Indianapolis, IN (US			
Aug 02	Delta 917 Indianapolis, IN (USA) 08/02/2017 9:39AM Confirmation Number	Duration Unknown Nonstop Indianapolis, IN (USA) 08/02/2017 9:39AM	
	Flight Information Distance 231 miles No Seat Assigned	Emissions 90.1 lbs of CO2	
EVV-Evansville, IN (USA) to DTW-Detroit, MI (USA) (M			
Aug 02	Delta 3410 Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 7:20PM	Duration Unknown Nonstop Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 7:20PM	

Confirmation Number

Flight Information

Distance 363 miles

Emissions 141.6 lbs of CO2

No Seat Assigned

EVV-Evansville, IN (USA) to DTW-Detroit, MI (USA) (M

Aug 02 Delta 3410
Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 7:20PM
Confirmation Number

Duration Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 7:20PM

Flight Information

Distance 363 miles

Emissions 141.6 lbs of CO2

No Seat Assigned

DTW-Detroit, MI (USA) (M to DEN-Denver, CO (USA) (De

Aug 02 Delta 2103
Denver, CO (USA) (Denver Intl. Apt) 08/02/2017
9:34PM
Confirmation Number

Duration Unknown Nonstop
Denver, CO (USA) (Denver Intl. Apt) 08/02/2017
9:34PM

Flight Information

Distance 1119 miles

Emissions 436.4 lbs of CO2

No Seat Assigned

DTW-Detroit, MI (USA) (M to DEN-Denver, CO (USA) (De

Aug 02 Delta 2103
Denver, CO (USA) (Denver Intl. Apt) 08/02/2017
9:34PM
Confirmation Number

Duration Unknown Nonstop
Denver, CO (USA) (Denver Intl. Apt) 08/02/2017
9:34PM

Flight Information

Distance 1119 miles

Emissions 436.4 lbs of CO2

No Seat Assigned

Friday August 04, 2017

DEN-Denver, CO (USA) (De to ATL-Atlanta, GA (USA) (H

Aug 04 Delta 1517
Atlanta, GA (USA) (Hartsfield Intl. Apt) 08/04/2017
11:22AM
Confirmation Number

Duration Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 08/04/2017
11:22AM

Flight Information

Distance 1196 miles

Emissions 466.4 lbs of CO2

No Seat Assigned

DEN-Denver, CO (USA) (De to ATL-Atlanta, GA (USA) (H

Aug 04 Delta 1517
Atlanta, GA (USA) (Hartsfield Intl. Apt) 08/04/2017
11:22AM
Confirmation Number

Duration Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 08/04/2017
11:22AM

Flight Information

Distance 1196 miles

Emissions 466.4 lbs of CO2

No Seat Assigned

ATL-Atlanta, GA (USA) (H to DCA-Washington, DC (USA)

Aug 04 Delta 2349
Washington, DC (USA) (National Apt) 08/04/2017
1:58PM
Confirmation Number

Duration Unknown Nonstop
Washington, DC (USA) (National Apt) 08/04/2017
1:58PM

Flight Information

Distance 546 miles

Emissions 212.9 lbs of CO2

No Seat Assigned

ATL-Atlanta, GA (USA) (H to DCA-Washington, DC (USA)

Aug 04 Delta 2349
Washington, DC (USA) (National Apt) 08/04/2017
1:58PM
Confirmation Number

Duration Unknown Nonstop
Washington, DC (USA) (National Apt) 08/04/2017
1:58PM

Flight Information

Distance 546 miles

Emissions 212.9 lbs of CO2

No Seat Assigned

ATL-Atlanta, GA (USA) (H to DCA-Washington, DC (USA)

Aug 04 Delta 2349
Washington, DC (USA) (National Apt) 08/04/2017
1:58PM
Confirmation Number

Duration Unknown Nonstop
Washington, DC (USA) (National Apt) 08/04/2017
1:58PM

Flight Information

Distance 546 miles

Emissions 212.9 lbs of CO2

No Seat Assigned

ATL-Atlanta, GA (USA) (H to DCA-Washington, DC (USA)

Aug 04 Delta 2349
 Washington, DC (USA) (National Apt) 08/04/2017
 1:58PM
 Confirmation Number

Duration Unknown Nonstop
 Washington, DC (USA) (National Apt) 08/04/2017
 1:58PM

Flight Information

Distance 546 miles

Emissions 212.9 lbs of CO2

No Seat Assigned

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
08/01/2017	Travel Fee <i>Comment: LB ATRS Domestic w-Air-Rail</i>	Com. Carrier	34.30	GOVCC	
08/02/2017	Airline Flight	Com. Carrier	948.80	GOVCC	
08/02/2017	Hotel Tax (CONUS Only)	Hotel Tax	84.90	GOVCC	
08/02/2017	Lodging	Lodging-PerDiem	420.00	GOVCC	Yes
08/02/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	Yes
08/02/2017	Trans - Airport/Hotel	Misc Expense	33.50	PERSONAL	
08/03/2017	Lodging	Lodging-PerDiem	420.00	GOVCC	Yes
08/03/2017	M&IE	M&IE-PerDiem	69.00	PERSONAL	Yes
08/03/2017	Public Transit	Misc Expense	16.50	PERSONAL	
08/04/2017	Hotel Tax (CONUS Only)	Hotel Tax	84.90	GOVCC	
08/04/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	Yes
08/04/2017	Trans - Airport/Hotel	Misc Expense	65.25	PERSONAL	
08/04/2017	Supplies	Misc Expense	4.95	PERSONAL	
08/04/2017	Supplies	Misc Expense	19.95	PERSONAL	
08/08/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
Total Non-Per Diem Expenses					1,307.80
Total Per Diem Expenses					1,012.50

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
08/02/2017	178.00/ 69.00	420.00	420.00	51.75	51.75				
08/03/2017	178.00/ 69.00	420.00	420.00	69.00	69.00				
08/04/2017	178.00/ 69.00	0.00	0.00	51.75	51.75				
Total Per Diem Allowances									1,012.50

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	GOVCC	2,007.65
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	PERSONAL	312.65

Totals by Accounting Label

Organization	Label	Accounting String	Amount
EPAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	2,320.30

Totals by Payment Method

Payment Method	Amount
GOVCC	2,007.65
PERSONAL	312.65

Document History - 03/30/2023 Vch: VCH150024

Status	Date	Time	Signature Name	Comments
PAID	08/15/2017	12:00PMEST	One, EAI User	EAI Document Status Update WS
OFFSETTING OBLIGATED	08/15/2017	9:06AMEST	One, EAI User	EAI Document Status Update WS
PENDING	08/15/2017	9:06AMEST	One, EAI User	EAI Voucher Submitted
PENDING	08/15/2017	7:32AMEST	SYSUTILITY	EAI Obligation Submitted
VOUCHER APPROVED	08/15/2017	7:32AMEST	LEBLOND, CHARLES	
ADJUSTED	08/15/2017	7:31AMEST	LEBLOND, CHARLES	
AUTHORIZED	08/11/2017	9:01AMEST	ALLEN, REGINALD E	Mobile Client Action
SIGNED	08/11/2017	8:35AMEST	DRAVIS, SAMANTHA K	
PREPARED	08/09/2017	8:46AMEST	WINGO-HUNTLEY, DELORIS A	
CREATED	08/08/2017	6:32AMEST	WINGO-HUNTLEY, DELORIS A	

I certify that the electronic signatures listed above are valid and on file

 SIGNED DATE

Document Signatures

Traveler/Preparer Name _____ Approver Name _____
 Traveler/Preparer Signature _____ Approver Signature _____
 Date _____ Date _____

VCH154407 (TAA04VK0)



Primary Traveler	SAMANTHA DRAVIS (b) (6)	Purpose	7-SPECIAL MISSION TRAVEL
Document Type	Vch	Travel Dates	08/31/2017 - 09/06/2017
Type Code	FOREIGN TRAVEL	Trip Name	Trip from Washington to Australia
Organization	EPAAO11OPEI	Currency	USD
Total Cost	1,927.99	Per Diem Locations	SYDNEY, AUS / CANBERRA, AUS
Current Status	PAID	Document Details	Assisting administrator on travel to Australia.
Next Status			

Traveler Profile

Name	DRAVIS, SAMANTHA K	Organization	EPAAO11OPEI
TrID	(b) (6)	Duty Station	
Office Address	,	Card	CARDHOLDER EXEMPT
Office Phone	7038999379	EMAIL	dravis.samantha@epa.gov

Trip Details

Document Information

Purpose Assisting administrator on travel to Australia.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/31/17	09/04/17	SYDNEY, AUS		240.00 / 154.00
09/04/17	09/06/17	CANBERRA, AUS		173.00 / 137.00

Document Totals

Total Expenses	1,927.99	Advance Requested	0.00
Reimbursable Expenses	1,927.99	Net to Traveler	43.00
Non-Reimbursable Expenses	0.00	Net to Government	0.00
		Pay to Charge Card	1,884.99

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	639.90	0.00
Lodging-PerDiem	1,230.34	0.00
Misc Expense	43.00	0.00
Transaction Fees	14.75	0.00
Total Expenses	1,927.99	0.00

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
08/15/2017	Currency Conversion Fees	Misc Expense	14.75	PERSONAL	
08/16/2017	Currency Conversion Fees	Misc Expense	0.16	PERSONAL	

Date	Description	Category	Cost	Pay Method	Per Diem
08/16/2017	Currency Conversion Fees	Misc Expense	15.78	PERSONAL	
08/18/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
	<i>Comment: LB ATRS Intl w-Air-Rail</i>				
08/25/2017	Late Check-Out Fee	Lodging-PerDiem	405.59	GOVCC	
08/25/2017	Currency Conversion Fees	Misc Expense	4.06	PERSONAL	
08/29/2017	Late Check-Out Fee	Lodging-PerDiem	824.75	GOVCC	
08/29/2017	Currency Conversion Fees	Misc Expense	8.25	PERSONAL	
08/31/2017	Airline Flight	Com. Carrier	600.00	GOVCC	
08/31/2017	Lodging	Lodging-PerDiem	0.00	GOVCC	Yes
08/31/2017	Currency Conversion Fees	Misc Expense	0.00	PERSONAL	
08/31/2017	Trans - Office/Residence	Misc Expense	0.00	PERSONAL	
09/01/2017	Lodging	Lodging-PerDiem	0.00	GOVCC	Yes
09/01/2017	Trans - Airport/Hotel	Misc Expense	0.00	PERSONAL	
09/02/2017	Lodging	Lodging-PerDiem	0.00	GOVCC	Yes
09/02/2017	Trans - Airport/Hotel	Misc Expense	0.00	PERSONAL	
09/03/2017	Lodging	Lodging-PerDiem	0.00	GOVCC	Yes
09/03/2017	Trans - Airport/Hotel	Misc Expense	0.00	PERSONAL	
09/04/2017	Lodging	Lodging-PerDiem	0.00	GOVCC	Yes
09/04/2017	Trans - Airport/Hotel	Misc Expense	0.00	PERSONAL	
09/05/2017	Lodging	Lodging-PerDiem	0.00	GOVCC	Yes
09/05/2017	Internet Connection Fees	Misc Expense	0.00	PERSONAL	
09/05/2017	Trans - Airport/Hotel	Misc Expense	0.00	PERSONAL	
09/06/2017	Trans - Office/Residence	Misc Expense	0.00	PERSONAL	
09/06/2017	Trans - Airport/Hotel	Misc Expense	0.00	PERSONAL	
09/12/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
Total Non-Per Diem Expenses					1,927.99
Total Per Diem Expenses					0.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
08/31/2017	240.00/ 154.00	0.00	0.00	0.00	0.00				
09/01/2017	240.00/ 157.00	0.00	0.00	0.00	0.00				
09/02/2017	240.00/ 157.00	0.00	0.00	0.00	0.00				
09/03/2017	240.00/ 157.00	0.00	0.00	0.00	0.00				
09/04/2017	173.00/ 137.00	0.00	0.00	0.00	0.00				
09/05/2017	173.00/ 137.00	0.00	0.00	0.00	0.00				
09/06/2017	173.00/ 137.00	0.00	0.00	0.00	0.00				
Total Per Diem Allowances									0.00

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	GOVCC	1,884.99

Organization	Label	Accounting String	Payment Method	Amount
EPAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	PERSONAL	43.00

Totals by Accounting Label

Organization	Label	Accounting String	Amount
EPAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	1,927.99

Totals by Payment Method

Payment Method	Amount
GOVCC	1,884.99
PERSONAL	43.00

Document History - 03/30/2023 Vch: VCH154407

Status	Date	Time	Signature Name	Comments
PAID	09/18/2017	1:00PMEST	One, EAI User	EAI Document Status Update WS
PENDING	09/18/2017	10:00AMEST	One, EAI User	EAI Voucher Submitted
OFFSETTING OBLIGATED	09/18/2017	10:00AMEST	One, EAI User	EAI Document Status Update WS
PENDING	09/18/2017	7:32AMEST	SYSUTILITY	EAI Obligation Submitted
VOUCHER APPROVED	09/18/2017	7:32AMEST	TURNER, STEVE K	
AUTHORIZED	09/14/2017	7:03AMEST	ALLEN, REGINALD E	
ADJUSTED	09/14/2017	6:39AMEST	SMOOT, NICOLE VERONICA	
PREPARED	09/13/2017	5:32AMEST	WINGO-HUNTLEY, DELORIS A	
ADJUSTED	09/13/2017	4:36AMEST	WINGO-HUNTLEY, DELORIS A	
SIGNED	09/12/2017	7:33AMEST	DRAVIS, SAMANTHA K	
PREPARED	09/12/2017	7:29AMEST	WINGO-HUNTLEY, DELORIS A	
CREATED	09/12/2017	7:21AMEST	PENNINGTON, SHAUN	

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DATE

Document Signatures

Traveler/Preparer Name _____ Approver Name _____

Traveler/Preparer Signature _____ Approver Signature _____

Date _____ Date _____



VCH155609 (TAA050M4)



Primary Traveler SAMANTHA DRAVIS (b) (6)
Document Type Vch
Type Code TEMPORARY DUTY
Organization EPAAO11OPEI
Total Cost 23.01
Current Status PAID
Next Status

Purpose 0-SITE VISIT
Travel Dates 09/14/2017 - 09/15/2017
Trip Name Trip from Washington to Houston
Currency USD
Per Diem Locations HOUSTON, TX
Document Details The purpose of this trip is for the Administrator to visit superfund sites in the Houston area.

Traveler Profile

Name DRAVIS, SAMANTHA K
TrID (b) (6)
Office Address ,
Office Phone 7038999379

Organization EPAAO11OPEI
Duty Station
Card ADVANCE AUTHORIZED
EMAIL dravis.samantha@epa.gov

Trip Details

Document Information

Purpose The purpose of this trip is for the Administrator to visit superfund sites in the Houston area.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/14/17	09/15/17	HOUSTON, TX	0-SITE VISIT	135.00 / 59.00

Document Totals

Total Expenses	23.01	Advance Requested	0.00
Reimbursable Expenses	23.01	Net to Traveler	0.00
Non-Reimbursable Expenses	0.00	Net to Government	0.00
		Pay to Charge Card	23.01

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	8.26	0.00
Transaction Fees	14.75	0.00
Total Expenses	23.01	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	(b) (6)		509.00
COMM-CARR	Delta	(b) (6)		0.00
COMM-CARR	United	(b) (6)		0.00

Reservation Type	Vendor	Ticket#	Location	Cost
LODGE	Treff Hotels	(b) (6)	Houston, TX	135.00

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
09/13/2017	Travel Fee <i>Comment: OTRS Domestic-Intl w-Air-Rail</i>	Com. Carrier	8.26	GOVCC	
09/20/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
Total Non-Per Diem Expenses					23.01
Total Per Diem Expenses					0.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
09/14/2017	135.00/ 59.00	0.00	0.00	0.00	0.00				
09/15/2017	135.00/ 59.00	0.00	0.00	0.00	0.00				
Total Per Diem Allowances									0.00

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	GOVCC	23.01

Totals by Accounting Label

Organization	Label	Accounting String	Amount
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	23.01

Totals by Payment Method

Payment Method	Amount
GOVCC	23.01

Document History - 03/30/2023 Vch: VCH155609

Status	Date	Time	Signature Name	Comments
PAID	09/25/2017	5:00AMEST	One, EAI User	EAI Document Status Update WS
OFFSETTING OBLIGATED	09/22/2017	3:00PMEST	One, EAI User	EAI Document Status Update WS
PENDING	09/22/2017	3:00PMEST	One, EAI User	EAI Voucher Submitted
PENDING	09/22/2017	11:17AMEST	SYSUTILITY	EAI Obligation Submitted
VOUCHER APPROVED	09/22/2017	11:17AMEST	TURNER, STEVE K	
AUTHORIZED	09/21/2017	5:48AMEST	ALLEN, REGINALD E	
SIGNED	09/21/2017	5:11AMEST	DRAVIS, SAMANTHA K	

Status	Date	Time	Signature Name	Comments
PREPARED	09/20/2017	8:42AMEST	INGE, CAROLYN Rena	Trip was cancelled
CREATED	09/20/2017	8:32AMEST	INGE, CAROLYN Rena	

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Document Signatures

Traveler/Preparer Name _____ Approver Name _____

Traveler/Preparer Signature _____ Approver Signature _____

Date _____ Date _____

VCH155674 (TAA050SA)



Primary Traveler	SAMANTHA DRAVIS (b) (6)	Purpose	2-INFORMATIONAL MEETING
Document Type	Vch	Travel Dates	09/18/2017 - 09/19/2017
Type Code	TEMPORARY DUTY	Trip Name	Trip from Washington, DC to New York, NY
Organization	EPAAO11OPEI	Currency	USD
Total Cost	747.94	Per Diem Locations	NEW YORK, NY
Current Status	PAID	Document Details	NYC: The Administrator will be traveling to New York to participate in a discussion at the Concordia Annual Summit . He will discuss the current state of the EPA. He will also participate in various media interviews.
Next Status			

Traveler Profile

Name	DRAVIS, SAMANTHA K	Organization	EPAAO11OPEI
TrID	(b) (6)	Duty Station	
Office Address	,	Card	CARDHOLDER EXEMPT
Office Phone	7038999379	EMAIL	dravis.samantha@epa.gov

Trip Details

Document Information

Purpose NYC: The Administrator will be traveling to New York to participate in a discussion at the Concordia Annual Summit . He will discuss the current state of the EPA. He will also participate in various media interviews.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/18/17	09/19/17	NEW YORK, NY		301.00 / 74.00

Document Totals

Total Expenses	747.94	Advance Requested	0.00
Reimbursable Expenses	747.94	Net to Traveler	111.00
Non-Reimbursable Expenses	0.00	Net to Government	0.00
		Pay to Charge Card	636.94

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	273.30	0.00
Hotel Tax	47.89	0.00
Lodging-PerDiem	301.00	0.00
M&IE-PerDiem	111.00	0.00
Transaction Fees	14.75	0.00
Total Expenses	747.94	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-RAIL	Amtrak	(b) (6) -		0.00
COMM-RAIL	Amtrak	(b) (6) -		0.00
LODGE	Renaissance Intl	(b) (6) -	New York, NY	301.00

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
09/18/2017	Train	Com. Carrier	273.30	GOVCC	
09/18/2017	Hotel Tax (CONUS Only)	Hotel Tax	47.89	GOVCC	
09/18/2017	Lodging <i>Comment: Conf Num: (b) (6) Cmt:</i>	Lodging-PerDiem	301.00	GOVCC	Yes
09/18/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	Yes
09/19/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	Yes
09/20/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
Total Non-Per Diem Expenses					335.94
Total Per Diem Expenses					412.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
09/18/2017	301.00/ 74.00	301.00	301.00	55.50	55.50				
09/19/2017	301.00/ 74.00	0.00	0.00	55.50	55.50				
Total Per Diem Allowances									412.00

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	GOVCC	636.94
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	PERSONAL	111.00

Totals by Accounting Label

Organization	Label	Accounting String	Amount
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	747.94

Totals by Payment Method

Payment Method	Amount
GOVCC	636.94
PERSONAL	111.00

Document History - 03/30/2023 Vch: VCH155674

Status	Date	Time	Signature Name	Comments
PAID	09/23/2017	3:06AMEST	One, EAI User	EAI Document Status Update WS
PENDING	09/22/2017	2:06PMEST	One, EAI User	EAI Voucher Submitted
OFFSETTING OBLIGATED	09/22/2017	2:06PMEST	One, EAI User	EAI Document Status Update WS
PENDING	09/22/2017	12:03PMEST	SYSUTILITY	EAI Obligation Submitted
VOUCHER APPROVED	09/22/2017	12:03PMEST	COX, ANGELA D	
AUTHORIZED	09/21/2017	5:48AMEST	ALLEN, REGINALD E	
SIGNED	09/21/2017	5:10AMEST	DRAVIS, SAMANTHA K	
PREPARED	09/20/2017	1:08PMEST	INGE, CAROLYN Rena	
CREATED	09/20/2017	12:17PMEST	INGE, CAROLYN Rena	

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Document Signatures

Traveler/Preparer Name _____ Approver Name _____

Traveler/Preparer Signature _____ Approver Signature _____

Date _____ Date _____

VCH156112 (TAA052AO)



Primary Traveler	SAMANTHA DRAVIS (b) (6)	Purpose	4-SPEECH OR PRESENTATION
Document Type	Vch	Travel Dates	09/21/2017 - 09/22/2017
Type Code	TEMPORARY DUTY	Trip Name	Trip from Washington to Raleigh
Organization	EPAAO11OPEI	Currency	USD
Total Cost	23.01	Per Diem Locations	RALEIGH, NC
Current Status	PAID	Document Details	2017 Fall Business Meeting Association Of Air Pollution Control Agencies (AAPCA)
Next Status			

Traveler Profile

Name	DRAVIS, SAMANTHA K	Organization	EPAAO11OPEI
TrID	(b) (6)	Duty Station	
Office Address	,	Card	CARDHOLDER EXEMPT
Office Phone	7038999379	EMAIL	dravis.samantha@epa.gov

Trip Details

Document Information

Purpose 2017 Fall Business Meeting Association
Of Air Pollution Control Agencies (AAPCA)

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/21/17	09/22/17	RALEIGH, NC	4-SPEECH OR PRESENTATION	111.00 / 59.00

Document Totals

Total Expenses	23.01	Advance Requested	0.00
Reimbursable Expenses	23.01	Net to Traveler	0.00
Non-Reimbursable Expenses	0.00	Net to Government	0.00
		Pay to Charge Card	23.01

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	8.26	0.00
Transaction Fees	14.75	0.00
Total Expenses	23.01	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	(b) (6)		481.40
COMM-CARR	Delta	(b) (6)		0.00

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
09/19/2017	Travel Fee <i>Comment: OTRS Domestic-Intl w-Air-Rail</i>	Com. Carrier	8.26	GOVCC	
09/22/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
Total Non-Per Diem Expenses					23.01
Total Per Diem Expenses					0.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
09/21/2017	111.00/ 59.00	0.00	0.00	0.00	0.00				
09/22/2017	111.00/ 59.00	0.00	0.00	0.00	0.00				
Total Per Diem Allowances									0.00

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	B7T.20172018.B.11B.301MA4.MN111100.	GOVCC	23.01

Totals by Accounting Label

Organization	Label	Accounting String	Amount
EPAAO11OPEI	17 OA OP (301MA4)	B7T.20172018.B.11B.301MA4.MN111100.	23.01

Totals by Payment Method

Payment Method	Amount
GOVCC	23.01

Document History - 03/30/2023 Vch: VCH156112

Status	Date	Time	Signature Name	Comments
PAID	09/27/2017	11:00AMEST	One, EAI User	EAI Document Status Update WS
OFFSETTING OBLIGATED	09/27/2017	8:00AMEST	One, EAI User	EAI Document Status Update WS
PENDING	09/27/2017	8:00AMEST	One, EAI User	EAI Voucher Submitted
PENDING	09/27/2017	5:15AMEST	SYSUTILITY	EAI Obligation Submitted
VOUCHER APPROVED	09/27/2017	5:14AMEST	MARTINI, SARAH J	
AUTHORIZED	09/26/2017	9:02AMEST	ALLEN, REGINALD E	
SIGNED	09/26/2017	8:58AMEST	DRAVIS, SAMANTHA K	
PREPARED	09/22/2017	11:53AMEST	INGE, CAROLYN Rena	
CREATED	09/22/2017	11:49AMEST	INGE, CAROLYN Rena	

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Traveler/Preparer Signature _____ Approver Signature _____

Date _____ Date _____

VCH158625 (TAA054FG)



Primary Traveler	SAMANTHA DRAVIS (b) (6)	Purpose	2-INFORMATIONAL MEETING
Document Type	Vch	Travel Dates	10/04/2017 - 10/04/2017
Type Code	TEMPORARY DUTY	Trip Name	Trip from Washington to Cincinnati
Organization	EPAAO11OPEI	Currency	USD
Total Cost	684.62	Per Diem Locations	CINCINNATI, OH
Current Status	PAID	Document Details	Cincinnati: The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center. There he will be given a tour and meet with executives from the facility. Colorado: The Administrator will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues
Next Status			

Traveler Profile

Name	DRAVIS, SAMANTHA K	Organization	EPAAO11OPEI
TrID	(b) (6)	Duty Station	
Office Address	,	Card	CARDHOLDER EXEMPT
Office Phone	7038999379	EMAIL	dravis.samantha@epa.gov

Trip Details

Document Information

Purpose Cincinnati: The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center. There he will be given a tour and meet with executives from the facility. Colorado: The Administrator will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/04/17	10/04/17	CINCINNATI, OH	2-INFORMATIONAL MEETING	141.00 / 69.00

Document Totals

Total Expenses	684.62	Advance Requested	0.00
Reimbursable Expenses	684.62	Net to Traveler	91.75
Non-Reimbursable Expenses	0.00	Net to Government	0.00
		Pay to Charge Card	592.87

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	457.30	0.00
Hotel Tax	12.32	0.00
Lodging-PerDiem	98.55	0.00
M&IE-PerDiem	51.75	0.00
Misc Expense	49.95	0.00
Transaction Fees	14.75	0.00
Total Expenses	684.62	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	(b) (6)		1,339.30
COMM-CARR	Delta			0.00
COMM-CARR	Delta			0.00
COMM-CARR	United			0.00
COMM-CARR	United			0.00
LODGE	BENCHMARK HOSPITALITY INTERNATIONAL		Colorado Springs,CO	197.10

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
09/29/2017	Travel Fee <i>Comment: LB ATRS Domestic w-Air-Rail</i>	Com. Carrier	34.30	GOVCC	
10/02/2017	Travel Fee <i>Comment: LB ATRS Domestic w-Air-Rail</i>	Com. Carrier	34.30	GOVCC	
10/04/2017	Airline Flight	Com. Carrier	354.40	GOVCC	
10/04/2017	Travel Fee <i>Comment: LB ATRS Domestic w-Air-Rail</i>	Com. Carrier	34.30	GOVCC	
10/04/2017	Hotel Tax (CONUS Only)	Hotel Tax	12.32	GOVCC	
10/04/2017	Lodging <i>Comment: Per Administrator, returned to DC, did not stay the night and was charged half as cancellation fee.</i>	Lodging-PerDiem	98.55	GOVCC	Yes
10/04/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	Yes
10/04/2017	Trans - Airport/Hotel	Misc Expense	20.00	PERSONAL	
10/04/2017	Trans - Office/Residence	Misc Expense	20.00	PERSONAL	
10/04/2017	Internet Connection Fees	Misc Expense	9.95	GOVCC	
10/10/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
Total Non-Per Diem Expenses					534.32
Total Per Diem Expenses					150.30

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
10/04/2017	141.00/ 69.00	98.55	98.55	51.75	51.75				
Total Per Diem Allowances									150.30

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	B7T.20172018.B.11B.301MA4.MN111100.	GOVCC	592.87
EPAAO11OPEI	17 OA OP (301MA4)	B7T.20172018.B.11B.301MA4.MN111100.	PERSONAL	91.75

Totals by Accounting Label

Organization	Label	Accounting String	Amount
EPAAO11OPEI	17 OA OP (301MA4)	B7T.20172018.B.11B.301MA4.MN111100.	684.62

Totals by Payment Method

Payment Method	Amount
GOVCC	592.87
PERSONAL	91.75

Document History - 03/30/2023 Vch: VCH158625

Status	Date	Time	Signature Name	Comments
PAID	10/24/2017	5:08AMEST	One, EAI User	EAI Document Status Update WS
PENDING	10/24/2017	3:08AMEST	One, EAI User	EAI Voucher Submitted
OFFSETTING OBLIGATED	10/24/2017	3:08AMEST	One, EAI User	EAI Document Status Update WS
PENDING	10/23/2017	2:04PMEST	SYSUTILITY	EAI Obligation Submitted
VOUCHER APPROVED	10/23/2017	2:04PMEST	PENNINGTON, SHAUN	corrected airfare and hotel tax
ADJUSTED	10/23/2017	2:02PMEST	PENNINGTON, SHAUN	
AUTHORIZED	10/17/2017	2:16PMEST	ALLEN, REGINALD E	Mobile Client Action
SIGNED	10/17/2017	8:58AMEST	DRAVIS, SAMANTHA K	
RETURNED	10/17/2017	5:59AMEST	COX, ANGELA D	Document was adjusted after authorized. Please stamp signed again to get authorization for changes made.
PREPARED	10/13/2017	7:36AMEST	DRAVIS, SAMANTHA K	
ADJUSTED	10/13/2017	7:17AMEST	DRAVIS, SAMANTHA K	
AUTHORIZED	10/10/2017	12:05PMEST	ALLEN, REGINALD E	
PREPARED	10/10/2017	11:20AMEST	INGE, CAROLYN Rena	
ADJUSTED	10/10/2017	11:18AMEST	INGE, CAROLYN Rena	
SIGNED	10/10/2017	10:07AMEST	DRAVIS, SAMANTHA	

Status	Date	Time	Signature Name	Comments
			K	
PREPARED	10/10/2017	8:42AMEST	INGE, CAROLYN Rena	
CREATED	10/10/2017	8:11AMEST	INGE, CAROLYN Rena	

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Traveler/Preparer Name _____ Approver Name _____

Traveler/Preparer Signature _____ Approver Signature _____

Date _____ Date _____

VCH158918 (TAA053QM)



Primary Traveler	SAMANTHA DRAVIS (b) (6)	Purpose	2-INFORMATIONAL MEETING
Document Type	Vch	Travel Dates	09/27/2017 - 09/28/2017
Type Code	TEMPORARY DUTY	Trip Name	Trip from Washington to New York
Organization	EPAAO11OPEI	Currency	USD
Total Cost	708.55	Per Diem Locations	NEW YORK, NY
Current Status	PAID	Document Details	Purpose of her travel to support the Administrator's visit to NYC to address the Federalist Society and meet with the editor of the newspaper editor.
Next Status			

Traveler Profile

Name	DRAVIS, SAMANTHA K	Organization	EPAAO11OPEI
TrID	(b) (6)	Duty Station	
Office Address	.	Card	CARDHOLDER EXEMPT
Office Phone	7038999379	EMAIL	dravis.samantha@epa.gov

Trip Details

Document Information

Purpose Purpose of her travel to support the Administrator's visit to NYC to address the Federalist Society and meet with the editor of the newspaper editor.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/27/17	09/28/17	NEW YORK, NY		301.00 / 74.00

Document Totals

Total Expenses	708.55	Advance Requested	0.00
Reimbursable Expenses	708.55	Net to Traveler	0.00
Non-Reimbursable Expenses	0.00	Net to Government	0.00
		Pay to Charge Card	708.55

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	482.80	0.00
M&IE-PerDiem	111.00	0.00
Misc Expense	100.00	0.00
Transaction Fees	14.75	0.00
Total Expenses	708.55	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	(b) (6)		110.40

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	(b) (6)		0.00
LODGE	Travel Tripper		New York,NY	301.00

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
09/27/2017	Train	Com. Carrier	295.00	GOVCC	
09/27/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
	<i>Comment: LB ATRS Domestic w-Air-Rail</i>				
09/27/2017	Lodging	Lodging-PerDiem	0.00	GOVCC	Yes
09/27/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	Yes
09/27/2017	Public Transit	Misc Expense	50.00	GOVCC	
09/28/2017	Prepaid Flight	Com. Carrier	119.20	GOVCC	
09/28/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
	<i>Comment: LB ATRS Domestic w-Air-Rail</i>				
09/28/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	Yes
09/28/2017	Public Transit	Misc Expense	50.00	GOVCC	
10/12/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
				Total Non-Per Diem Expenses	597.55
				Total Per Diem Expenses	111.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%	
09/27/2017	301.00/ 74.00	0.00	0.00	55.50	55.50					
09/28/2017	301.00/ 74.00	0.00	0.00	55.50	55.50					
									Total Per Diem Allowances	111.00

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	B7T.20172018.B.11B.301MA4.MN111100.	GOVCC	597.55
EPAAO11OPEI	17 OA OP (301MA4)	B7T.20172018.B.11B.301MA4.MN111100.	PERSONAL	111.00

Totals by Accounting Label

Organization	Label	Accounting String	Amount
EPAAO11OPEI	17 OA OP (301MA4)	B7T.20172018.B.11B.301MA4.MN111100.	708.55

Totals by Payment Method

Payment Method	Amount
GOVCC	597.55

Payment Method	Amount
PERSONAL	111.00

Document History - 03/30/2023 Vch: VCH158918

Status	Date	Time	Signature Name	Comments
PAID	10/18/2017	4:00AMEST	One, EAI User	EAI Document Status Update WS
PENDING	10/17/2017	2:00PMEST	One, EAI User	EAI Voucher Submitted
OFFSETTING OBLIGATED	10/17/2017	2:00PMEST	One, EAI User	EAI Document Status Update WS
PENDING	10/17/2017	11:36AMEST	SYSUTILITY	EAI Obligation Submitted
VOUCHER APPROVED	10/17/2017	11:36AMEST	TURNER, STEVE K	
AUTHORIZED	10/13/2017	5:46AMEST	ALLEN, REGINALD E	
SIGNED	10/12/2017	10:19AMEST	DRAVIS, SAMANTHA K	
PREPARED	10/12/2017	6:01AMEST	INGE, CAROLYN Rena	
CREATED	10/12/2017	5:41AMEST	INGE, CAROLYN Rena	

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Traveler/Preparer Signature _____ Approver Signature _____

Date _____ Date _____

VCH162323 (TAA0577P)



Primary Traveler	SAMANTHA DRAVIS (b) (6)	Purpose	2-INFORMATIONAL MEETING
Document Type	Vch	Travel Dates	10/26/2017 - 10/27/2017
Type Code	TEMPORARY DUTY	Trip Name	Trip from Washington to New Orleans
Organization	EPAAO11OPEI	Currency	USD
Total Cost	83.35	Per Diem Locations	NEW ORLEANS, LA
Current Status	PAID	Document Details	Purpose: Traveler will staff the Administrator in New Orleans for his Breakfast Roundtable with Business Leaders, meeting with the Attorney general and his speaking engagement at the Louisiana Chemical Association Alliance Meeting.
Next Status			

Traveler Profile

Name	DRAVIS, SAMANTHA K	Organization	EPAAO11OPEI
TrID	(b) (6)	Duty Station	
Office Address	,	Card	CARDHOLDER EXEMPT
Office Phone	7038999379	EMAIL	dravis.samantha@epa.gov

Trip Details

Document Information

Purpose Purpose: Traveler will staff the Administrator in New Orleans for his Breakfast Roundtable with Business Leaders, meeting with the Attorney general and his speaking engagement at the Louisiana Chemical Association Alliance Meeting.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/26/17	10/27/17	NEW ORLEANS, LA		148.00 / 64.00

Document Totals

Total Expenses	83.35	Advance Requested	0.00
Reimbursable Expenses	83.35	Net to Traveler	0.00
Non-Reimbursable Expenses	0.00	Net to Government	0.00
		Pay to Charge Card	83.35

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	68.60	0.00
Transaction Fees	14.75	0.00
Total Expenses	83.35	0.00

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
10/25/2017	Travel Fee <i>Comment: LB ATRS Domestic w-Air-Rail</i>	Com. Carrier	34.30	GOVCC	
10/25/2017	Travel Fee <i>Comment: LB ATRS Domestic w-Air-Rail</i>	Com. Carrier	34.30	GOVCC	
10/26/2017	Lodging	Lodging-PerDiem	0.00	GOVCC	Yes
11/02/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
Total Non-Per Diem Expenses					83.35
Total Per Diem Expenses					0.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
10/26/2017	148.00/ 64.00	0.00	0.00	0.00	0.00				
10/27/2017	148.00/ 64.00	0.00	0.00	0.00	0.00				
Total Per Diem Allowances									0.00

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	83.35

Totals by Accounting Label

Organization	Label	Accounting String	Amount
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	83.35

Totals by Payment Method

Payment Method	Amount
GOVCC	83.35

Document History - 03/30/2023 Vch: VCH162323

Status	Date	Time	Signature Name	Comments
PAID	11/08/2017	3:00PMEST	One, EAI User	EAI Document Status Update WS
PENDING	11/08/2017	12:25PMEST	SYSUTILITY	EAI Voucher Submitted
VOUCHER APPROVED	11/08/2017	12:25PMEST	FITZPATRICK, SAMUEL C	
AUTHORIZED	11/03/2017	11:05AMEST	ALLEN, REGINALD E	Mobile Client Action
SIGNED	11/02/2017	7:40AMEST	DRAVIS, SAMANTHA K	
PREPARED	11/02/2017	7:00AMEST	INGE, CAROLYN Rena	
CREATED	11/02/2017	6:57AMEST	INGE, CAROLYN Rena	

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Document Signatures

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Traveler/Preparer Signature _____ Approver Signature _____

Date _____ Date _____

VCH166172 (TAA05ASF)



Primary Traveler SAMANTHA DRAVIS (b) (6)
Document Type Vch
Type Code TEMPORARY DUTY
Organization EPAAO11OPEI
Total Cost 83.35
Current Status PAID
Next Status

Purpose 2-INFORMATIONAL MEETING
Travel Dates 11/26/2017 - 11/28/2017
Trip Name Trip from Washington to Orlando
Currency USD
Per Diem Locations GRAND RAPIDS, MI
Document Details Traveler will staff the Administrator directly during his stakeholder meetings in Orlando and also Michigan in Florida, he will participate in a food waste event in Michigan he will participate in Farm Bureau and Great Lakes events, engaging with co-regulators, community leaders, policy leaders and private citizens.

Traveler Profile

Name DRAVIS, SAMANTHA K
TrID (b) (6)
Office Address ,
Office Phone 7038999379

Organization EPAAO11OPEI
Duty Station
Card CARDHOLDER EXEMPT
EMAIL dravis.samantha@epa.gov

Trip Details

Document Information

Purpose Traveler will staff the Administrator directly during his stakeholder meetings in Orlando and also Michigan in Florida, he will participate in a food waste event in Michigan he will participate in Farm Bureau and Great Lakes events, engaging with co-regulators, community leaders, policy leaders and private citizens.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
11/26/17	11/28/17	GRAND RAPIDS, MI		113.00 / 59.00

Document Totals

Total Expenses	83.35	Advance Requested	0.00
Reimbursable Expenses	83.35	Net to Traveler	0.00
Non-Reimbursable Expenses	0.00	Net to Government	0.00
		Pay to Charge Card	83.35

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	68.60	0.00
Transaction Fees	14.75	0.00
Total Expenses	83.35	0.00

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
11/22/2017	Travel Fee <i>Comment: LB ATRS Domestic w-Air-Rail</i>	Com. Carrier	34.30	GOVCC	
11/26/2017	Travel Fee <i>Comment: LB ATRS Domestic w-Air-Rail</i>	Com. Carrier	34.30	GOVCC	
11/29/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
Total Non-Per Diem Expenses					83.35
Total Per Diem Expenses					0.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
11/26/2017	113.00/ 59.00	0.00	0.00	0.00	0.00				
11/27/2017	113.00/ 59.00	0.00	0.00	0.00	0.00				
11/28/2017	113.00/ 59.00	0.00	0.00	0.00	0.00				
Total Per Diem Allowances									0.00

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	83.35

Totals by Accounting Label

Organization	Label	Accounting String	Amount
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	83.35

Totals by Payment Method

Payment Method	Amount
GOVCC	83.35

Document History - 03/30/2023 Vch: VCH166172

Status	Date	Time	Signature Name	Comments
PAID	11/30/2017	3:00PMEST	One, EAI User	EAI Document Status Update WS
OFFSETTING OBLIGATED	11/30/2017	11:01AMEST	One, EAI User	EAI Document Status Update WS
PENDING	11/30/2017	11:01AMEST	One, EAI User	EAI Voucher Submitted
PENDING	11/30/2017	8:39AMEST	SYSUTILITY	EAI Obligation Submitted
VOUCHER APPROVED	11/30/2017	8:39AMEST	PENNINGTON, SHAUN	
AUTHORIZED	11/29/2017	8:34AMEST	WOODEN-AGUILAR, HELENA E	Mobile Client Action
SIGNED	11/29/2017	8:31AMEST	DRAVIS, SAMANTHA K	
PREPARED	11/29/2017	8:29AMEST	INGE, CAROLYN Rena	

Status	Date	Time	Signature Name	Comments
CREATED	11/29/2017	8:26AM EST	INGE, CAROLYN Rena	

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Document Signatures

Traveler/Preparer Name _____ Approver Name _____

Traveler/Preparer Signature _____ Approver Signature _____

Date _____ Date _____

VCH170331 (TAA05EKI)



Primary Traveler	SAMANTHA DRAVIS (b) (6)	Purpose	2-INFORMATIONAL MEETING
Document Type	Vch	Travel Dates	01/10/2018 - 01/11/2018
Type Code	TEMPORARY DUTY	Trip Name	Trip from Washington to Las Vegas
Organization	EPAAO11OPEI	Currency	USD
Total Cost	23.01	Per Diem Locations	LAS VEGAS, NV
Current Status	PAID	Document Details	Traveler will serve as the EPA's most senior representative at the Consumer Technology Association event to engage with representatives of the electronics industry on sustainable practice, energy efficiency and multi-media environmental issues.
Next Status			

Traveler Profile

Name	DRAVIS, SAMANTHA K	Organization	EPAAO11OPEI
TrID	(b) (6)	Duty Station	
Office Address	,	Card	CARDHOLDER EXEMPT
Office Phone	7038999379	EMAIL	dravis.samantha@epa.gov

Trip Details

Document Information

Purpose Traveler will serve as the EPA's most senior representative at the Consumer Technology Association event to engage with representatives of the electronics industry on sustainable practice, energy efficiency and multi-media environmental issues.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
01/10/18	01/11/18	LAS VEGAS, NV	2-INFORMATIONAL MEETING	134.00 / 64.00

Document Totals

Total Expenses	23.01	Advance Requested	0.00
Reimbursable Expenses	23.01	Net to Traveler	0.00
Non-Reimbursable Expenses	0.00	Net to Government	0.00
		Pay to Charge Card	23.01

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	8.26	0.00
Transaction Fees	14.75	0.00
Total Expenses	23.01	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	(b) (6)		520.60

Trip Itinerary

From DCA-Washington, DC (USA) (National Apt) **To** LAS-Las Vegas, NV (USA) (Mc+carran Intl.
 Air
 Wednesday January 10, 2018
 DCA-Washington, DC (USA) to LAS-Las Vegas, NV (USA)
Jan 10 American Airlines 1375 Duration 5 Hours 40 Minutes Nonstop
 Las Vegas, NV (USA) (Mc+carran Intl. Apt 01/10/2018 Las Vegas, NV (USA) (Mc+carran Intl. Apt 01/10/2018
 11:10AM 11:10AM
 Confirmation Number
 Flight Information
 Distance 2082 miles Emissions 812.0 lbs of CO2
 No Seat Assigned Cost 520.60 USD

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
01/09/2018	Travel Fee <i>Comment: OTRS Domestic-Intl w-Air-Rail</i>	Com. Carrier	8.26	GOVCC	
01/11/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
Total Non-Per Diem Expenses					23.01
Total Per Diem Expenses					0.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
01/10/2018	134.00/ 64.00	0.00	0.00	0.00	0.00				
01/11/2018	134.00/ 64.00	0.00	0.00	0.00	0.00				
Total Per Diem Allowances									0.00

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	23.01

Totals by Accounting Label

Organization	Label	Accounting String	Amount
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	23.01

Totals by Payment Method

Payment Method	Amount
GOVCC	23.01

Document History - 03/30/2023 Vch: VCH170331

Status	Date	Time	Signature Name	Comments
PAID	01/24/2018	10:01AMEST	One, EAI User	EAI Document Status Update WS
PENDING	01/24/2018	8:00AMEST	One, EAI User	EAI Voucher Submitted
OFFSETTING OBLIGATED	01/24/2018	8:00AMEST	One, EAI User	EAI Document Status Update WS
PENDING	01/24/2018	6:51AMEST	SYSUTILITY	EAI Obligation Submitted
VOUCHER APPROVED	01/24/2018	6:51AMEST	TURNER, STEVE K	
AUTHORIZED	01/23/2018	1:50PMEST	WOODEN-AGUILAR, HELENA E	Mobile Client Action
SIGNED	01/16/2018	12:42PMEST	DRAVIS, SAMANTHA K	
PREPARED	01/11/2018	6:41AMEST	INGE, CAROLYN Rena	
CREATED	01/11/2018	6:35AMEST	INGE, CAROLYN Rena	

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SIGNED _____ DATE _____

Document Signatures

Traveler/Preparer Name _____ Approver Name _____

Traveler/Preparer Signature _____ Approver Signature _____

Date _____ Date _____

VCH171024 (TAA05EQ8)



Primary Traveler	SAMANTHA DRAVIS (b) (6)	Purpose	7-SPECIAL MISSION TRAVEL
Document Type	Vch	Travel Dates	01/20/2018 - 01/23/2018
Type Code	FOREIGN TRAVEL	Trip Name	Trip from Washington to Tokyo
Organization	EPAAO11OPEI	Currency	USD
Total Cost	54.65	Per Diem Locations	TOKYO CITY, JPN
Current Status	PAID	Document Details	The traveler will directly support the Administrator on his mission to Japan to engage in bi-lateral discussions regarding environmental policy and regulation.
Next Status			

Traveler Profile

Name	DRAVIS, SAMANTHA K	Organization	EPAAO11OPEI
TrID	(b) (6)	Duty Station	
Office Address	,	Card	CARDHOLDER EXEMPT
Office Phone	7038999379	EMAIL	dravis.samantha@epa.gov

Trip Details

Document Information

Purpose The traveler will directly support the Administrator on his mission to Japan to engage in bi-lateral discussions regarding environmental policy and regulation.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
01/20/18	01/23/18	TOKYO CITY, JPN		266.00 / 219.00

Document Totals

Total Expenses	54.65	Advance Requested	0.00
Reimbursable Expenses	54.65	Net to Traveler	0.00
Non-Reimbursable Expenses	0.00	Net to Government	0.00
		Pay to Charge Card	54.65

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	39.90	0.00
Transaction Fees	14.75	0.00
Total Expenses	54.65	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	(b) (6)		0.00
COMM-CARR	Delta	(b) (6)		1,173.11

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	(b) (6)		0.00
COMM-CARR	Delta	(b) (6)		0.00
COMM-CARR	Delta	(b) (6)		0.00

Trip Itinerary

From	DCA-Washington, DC (USA) (National Apt)	To	DTW-Detroit, MI (USA) (Metropolitan Apt)
Air			
Saturday January 20, 2018			
DCA-Washington, DC (USA) to DTW-Detroit, MI (USA) (M)			
Jan 20	Delta 2267 Detroit, MI (USA) (Metropolitan Apt) 01/20/2018 11:20AM Confirmation Number	Duration 1 Hour 40 Minutes Nonstop Detroit, MI (USA) (Metropolitan Apt) 01/20/2018 11:20AM	
	Flight Information Distance 404 miles No Seat Assigned	Emissions 157.6 lbs of CO2 Cost 1,173.11 USD	
DTW-Detroit, MI (USA) (M) to NRT-Tokyo, Japan (Narita)			
Jan 20	Delta 275 Tokyo, Japan (Narita Apt) 01/21/2018 4:00PM Confirmation Number	Duration 13 Hours 33 Minutes Nonstop Tokyo, Japan (Narita Apt) 01/21/2018 4:00PM	
	Flight Information Distance 6378 miles No Seat Assigned	Emissions 2487.4 lbs of CO2	
Tuesday January 23, 2018			
HND-Tokyo, Japan (Haneda to MSP-Minneapolis / St. Pa			
Jan 23	Delta 120 Minneapolis / St. Paul, MN (USA) 01/23/2018 12:16PM Confirmation Number	Duration 11 Hours 21 Minutes Nonstop Minneapolis / St. Paul, MN (USA) 01/23/2018 12:16PM	
	Flight Information Distance 5963 miles No Seat Assigned	Emissions 2325.6 lbs of CO2	
HND-Tokyo, Japan (Haneda to MSP-Minneapolis / St. Pa			
Jan 23	Delta 120 Minneapolis / St. Paul, MN (USA) 01/23/2018 12:16PM Confirmation Number	Duration 11 Hours 21 Minutes Nonstop Minneapolis / St. Paul, MN (USA) 01/23/2018 12:16PM	
	Flight Information Distance 5963 miles No Seat Assigned	Emissions 2325.6 lbs of CO2	
MSP-Minneapolis / St. Pa to DCA-Washington, DC (USA)			
Jan 23	Delta 1315 Washington, DC (USA) (National Apt) 01/23/2018 10:00PM Confirmation Number	Duration 2 Hours 33 Minutes Nonstop Washington, DC (USA) (National Apt) 01/23/2018 10:00PM	
	Flight Information Distance 928 miles No Seat Assigned	Emissions 361.9 lbs of CO2	

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
01/17/2018	Travel Fee <i>Comment: LB ATRS Intl w-Air-Rail</i>	Com. Carrier	39.90	GOVCC	
01/22/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
Total Non-Per Diem Expenses					54.65
Total Per Diem Expenses					0.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
01/20/2018	266.00/ 219.00	0.00	0.00	0.00	0.00				
01/21/2018	266.00/ 219.00	0.00	0.00	0.00	0.00				
01/22/2018	266.00/ 219.00	0.00	0.00	0.00	0.00				
01/23/2018	266.00/ 219.00	0.00	0.00	0.00	0.00				
Total Per Diem Allowances									0.00

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	54.65

Totals by Accounting Label

Organization	Label	Accounting String	Amount
EPAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	54.65

Totals by Payment Method

Payment Method	Amount
GOVCC	54.65

Document History - 03/30/2023 Vch: VCH171024

Status	Date	Time	Signature Name	Comments
PAID	01/24/2018	9:00AMEST	One, EAI User	EAI Document Status Update WS
OFFSETTING OBLIGATED	01/24/2018	7:00AMEST	One, EAI User	EAI Document Status Update WS
PENDING	01/24/2018	7:00AMEST	One, EAI User	EAI Voucher Submitted
PENDING	01/24/2018	5:04AMEST	SYSUTILITY	EAI Obligation Submitted
VOUCHER APPROVED	01/24/2018	5:04AMEST	MARTINI, SARAH J	
AUTHORIZED	01/23/2018	1:50PMEST	WOODEN-AGUILAR, HELENA E	Mobile Client Action
SIGNED	01/22/2018	7:29AMEST	DRAVIS, SAMANTHA K	
PREPARED	01/22/2018	7:02AMEST	INGE, CAROLYN Rena	
CREATED	01/22/2018	6:55AMEST	INGE, CAROLYN Rena	

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DATE

Document Signatures

Traveler/Preparer Name _____ Approver Name _____

Traveler/Preparer Signature _____ Approver Signature _____

Date _____ Date _____

VCH171650 (TAA05CD2)



Primary Traveler SAMANTHA DRAVIS (b) (6)
Document Type Vch
Type Code FOREIGN TRAVEL
Organization EPAAO11OPEI
Total Cost 9,257.24
Current Status PAID
Next Status

Purpose 2-INFORMATIONAL MEETING
Travel Dates 12/09/2017 - 12/13/2017
Trip Name Trip from Washington to Marrakech
Currency USD
Per Diem Locations PARIS, FRA / RABAT, MAR
Document Details Traveler will provide senior level advice to the Administrator and attend meetings with EPA partners and key stakeholders, for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of this administrations mission.

Traveler Profile

Name DRAVIS, SAMANTHA K
TrID (b) (6)
Office Address ,
Office Phone 7038999379

Organization EPAAO11OPEI
Duty Station
Card CARDHOLDER EXEMPT
EMAIL dravis.samantha@epa.gov

Trip Details

Document Information

Purpose Traveler will provide senior level advice to the Administrator and attend meetings with EPA partners and key stakeholders, for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of this administrations mission.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
12/09/17	12/11/17	PARIS, FRA	2-INFORMATIONAL MEETING	425.00 / 183.00
12/11/17	12/13/17	RABAT, MAR	2-INFORMATIONAL MEETING	160.00 / 114.00

Document Totals

Total Expenses	9,257.24	Advance Requested	0.00
Reimbursable Expenses	9,257.24	Net to Traveler	693.75
Non-Reimbursable Expenses	0.00	Net to Government	0.00
		Pay to Charge Card	8,563.49

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	7,508.76	0.00
Lodging-PerDiem	708.93	0.00
M&IE-PerDiem	633.75	0.00
Misc Expense	391.05	0.00
Transaction Fees	14.75	0.00
Total Expenses	9,257.24	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	(b) (6)		2,531.96
COMM-CARR	Delta	(b) (6)		0.00
COMM-CARR	Delta	(b) (6)		0.00
COMM-CARR	Delta	(b) (6)		0.00
COMM-CARR	Delta	(b) (6)		0.00

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
12/08/2017	Travel Fee <i>Comment: LB ATRS Intl w-Air-Rail</i>	Com. Carrier	39.90	GOVCC	
12/09/2017	Airline Flight	Com. Carrier	7,468.86	GOVCC	
12/09/2017	M&IE	M&IE-PerDiem	137.25	PERSONAL	Yes
12/09/2017	Internet Connection Fees	Misc Expense	9.95	GOVCC	
12/10/2017	Lodging	Lodging-PerDiem	344.29	GOVCC	Yes
12/10/2017	M&IE	M&IE-PerDiem	183.00	PERSONAL	Yes
12/10/2017	Public Transit	Misc Expense	18.31	GOVCC	
12/11/2017	Lodging	Lodging-PerDiem	159.40	GOVCC	Yes
12/11/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	Yes
12/11/2017	Trans - Airport/Hotel	Misc Expense	61.41	GOVCC	
12/11/2017	Public Transit	Misc Expense	60.00	PERSONAL	
12/11/2017	Public Transit	Misc Expense	61.41	GOVCC	
12/11/2017	Public Transit	Misc Expense	68.29	GOVCC	
12/12/2017	Lodging	Lodging-PerDiem	205.24	GOVCC	Yes
12/12/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	Yes
12/12/2017	Public Transit	Misc Expense	40.93	GOVCC	
12/13/2017	Lodging	Lodging-PerDiem	0.00	GOVCC	Yes
12/13/2017	M&IE	M&IE-PerDiem	85.50	PERSONAL	Yes
12/13/2017	Currency Conversion Fees	Misc Expense	6.00	GOVCC	
12/13/2017	Trans - Airport/Hotel	Misc Expense	50.00	GOVCC	
12/13/2017	Internet Connection Fees	Misc Expense	14.75	GOVCC	
01/30/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
				Total Non-Per Diem Expenses	7,914.56

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
12/09/2017	425.00/ 183.00	0.00	0.00	137.25	137.25				
12/10/2017	425.00/ 183.00	344.29	344.29	183.00	183.00				
12/11/2017	160.00/ 114.00	159.40	159.40	114.00	114.00				
12/12/2017	160.00/ 114.00	205.24	205.24	114.00	114.00				
12/13/2017	160.00/ 114.00	0.00	0.00	85.50	85.50				
Total Per Diem Allowances									1,342.68

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	8,563.49
EPAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	PERSONAL	693.75

Totals by Accounting Label

Organization	Label	Accounting String	Amount
EPAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	9,257.24

Totals by Payment Method

Payment Method	Amount
GOVCC	8,563.49
PERSONAL	693.75

Document History - 03/30/2023 Vch: VCH171650

Status	Date	Time	Signature Name	Comments
PAID	01/31/2018	1:01PMEST	One, EAI User	EAI Document Status Update WS
OFFSETTING OBLIGATED	01/31/2018	11:00AMEST	One, EAI User	EAI Document Status Update WS
PENDING	01/31/2018	11:00AMEST	One, EAI User	EAI Voucher Submitted
PENDING	01/31/2018	9:48AMEST	SYSUTILITY	EAI Obligation Submitted
VOUCHER APPROVED	01/31/2018	9:48AMEST	POWERS, JEANNA M	Removed \$39.90 from airfare because it was claimed separately.
ADJUSTED	01/31/2018	9:44AMEST	POWERS, JEANNA M	
AUTHORIZED	01/30/2018	10:16AMEST	WOODEN-AGUILAR, HELENA E	Mobile Client Action
SIGNED	01/30/2018	10:13AMEST	DRAVIS, SAMANTHA K	
PREPARED	01/30/2018	6:21AMEST	INGE, CAROLYN Rena	
CREATED	01/30/2018	5:23AMEST	INGE, CAROLYN Rena	

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DATE

Document Signatures

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Traveler/Preparer Signature _____ Approver Signature _____

Date _____ Date _____